

## INVOICE

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: stortblinds@hotmail.co.uk  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
1240
<b>Account Number</b>
SB2728
<b>Invoice Date</b>
10-06-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Heywood 14 Friars Road Braughing SG112NN 07918 684165
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<b>Deliver To</b>	Mrs. Heywood 14 Friars Road Braughing SG112NN 07918 684165
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Item	Qty	Description	Each	VAT	Total
Velux	3	Velux, Mk04, 1085	112.50	67.50	405.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£337.50</b>
<b>VAT:</b>	<b>£67.50</b>
<b>Payments:</b>	<b>£202.00</b>
<b>Total:</b>	<b>£203.00</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

### Remittance Advice

Customer: Mrs. Heywood  
 Invoice: 1240  
 Invoice Date: 10-06-2019  
 Total Due: £203.00  
 Paid: £

### Please detach and send with payment to:

Stort Blinds and Shutters  
 Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG