

## INVOICE

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

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

<b>Invoice No.</b>
1253
<b>Account Number</b>
SB2770
<b>Invoice Date</b>
17-06-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sue Unwin 61 Brook Road Stansted CM24 8BB 01279 814448
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<b>Deliver To</b>	Mrs. Sue Unwin 61 Brook Road Stansted CM24 8BB 01279 814448
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Recess, 1985, 935, Carnival BO, Luna, Group C, No, Right Hand Side, System 32mm, Melody Silver Braid	166.67	33.33	200.00
Rollers	1	Bathroom, Recess, 575, 905, Group B, No, Spring Loaded, System 32mm, Prima Luva	70.83	14.17	85.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£237.50</b>
<b>VAT:</b>	<b>£47.50</b>
<b>Payments:</b>	<b>£143.00</b>
<b>Total:</b>	<b>£142.00</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. Sue Unwin
Invoice:	1253
Invoice Date:	17-06-2019
Total Due:	£142.00
Paid:	£ <input type="text"/>

### 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