

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>
1265
<b>Account Number</b>
SB2776
<b>Invoice Date</b>
20-06-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Collinge 53 The Paddock Bishop's Stortford CM23 4JW 07749249474
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<b>Deliver To</b>	Mr. Collinge 53 The Paddock Bishop's Stortford CM23 4JW 07749249474
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Bay Left , 560, 1300, Atlantex asc, Cream, 89mm B, Left, Left, Top Fix, System Slimline, White	79.72	15.94	95.66
Verticals	1	Bay Left , 560, 1300, Atlantex asc, Cream, 89mm B, Right, Right, Top Fix, System Slimline, White	79.72	15.94	95.66
Verticals	1	Bay Left , 1590, 1300, Atlantex asc, Cream, 89mm B, Split, Right, Top Fix, System Slimline, White	146.95	29.39	176.34
Verticals	1	Patio, 1750, 2070, Atlantex asc, Cream, 127mm B, Left, Left, Top Fix, System Slimline, White	178.66	35.73	214.39

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£485.05</b>
<b>VAT:</b>	<b>£97.01</b>
<b>Payments:</b>	<b>£291.00</b>
<b>Total:</b>	<b>£291.06</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:	Mr. Collinge
Invoice:	1265
Invoice Date:	20-06-2019
Total Due:	£291.06
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