

## 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>
1393
<b>Account Number</b>
SB2800
<b>Invoice Date</b>
20-08-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Kristin Young 3 Cedar Park Bishop's Stortford CM234JU 07976122864
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<b>Deliver To</b>	Mrs. Kristin Young 3 Cedar Park Bishop's Stortford CM234JU 07976122864
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Item	Qty	Description	Each	VAT	Total
Intu Pleated	2	Patio Side, Recess, 292, 1575, Woodbark asc, Beadfit B, Beech	117.59	47.04	282.22
Intu Pleated	2	Patio Side, Recess, 515, 1790, Woodbark asc, Beadfit B, Beech	176.55	70.62	423.72

<b>Customer Message</b>

<b>Discount:</b>	<b>£129.42</b>
<b>Subtotal:</b>	<b>£458.86</b>
<b>VAT:</b>	<b>£91.77</b>
<b>Payments:</b>	<b>£300.00</b>
<b>Total:</b>	<b>£250.63</b>

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

<b>Remittance Advice</b>	
Customer:	Mrs. Kristin Young
Invoice:	1393
Invoice Date:	20-08-2019
Total Due:	£250.63
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