

## 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>     |
| 1311                   |
| <b>Account Number</b>  |
| SB2872                 |
| <b>Invoice Date</b>    |
| 16-07-2019             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Bernard Aherne<br>3 Maple Close<br>Elsenham<br>Essex<br>CM22 6GA<br>07764921411 |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Bernard Aherne<br>3 Maple Close<br>Elsenham<br>Essex<br>CM22 6GA<br>07764921411 |
|-------------------|---|

| Item    | Qty | Description  | Each  | VAT   | Total |
|---------|-----|--|-------|-------|-------|
| Rollers | 1   | Master , Recess, 1181, 1143, Group B, Left Hand Side, System 32mm, Basix bo white    | 80.30 | 16.06 | 96.36 |
| Rollers | 1   | Landing , Recess, 579, 985, Carnival, Group B, Left Hand Side, System 32mm, Acacia   | 65.12 | 13.02 | 78.14 |
| Rollers | 1   | back left , Recess, 793, 1133, Group B, Left Hand Side, System 32mm, Basix bo white  | 70.88 | 14.18 | 85.06 |
| Rollers | 1   | back right , Recess, 792, 1135, Group B, Left Hand Side, System 32mm, Basix bo white | 70.88 | 14.18 | 85.06 |
| Fitting | 4   | Stort Blinds, Fitting , Roller   | 10.00 | 8.00  | 48.00 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£327.18</b> |
| <b>VAT:</b>      | <b>£65.44</b>  |
| <b>Payments:</b> | <b>£196.00</b> |
| <b>Total:</b>    | <b>£196.62</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:                | Mr. Bernard Aherne     |
| Invoice:                 | 1311                   |
| Invoice Date:            | 16-07-2019             |
| Total Due:               | £196.62                |
| 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