

## 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>
1317
<b>Account Number</b>
SB2886
<b>Invoice Date</b>
17-07-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Lesley Keen 1 Churton Birchanger Essex CM23 5FF 01279 817932
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<b>Deliver To</b>	Mrs. Lesley Keen 1 Churton Birchanger Essex CM23 5FF 01279 817932
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front Door , Exact, 398, 1698, Polar, 25mm Sunwood Essential, Standard, Perfect fit	101.98	20.40	122.38

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£101.98</b>
<b>VAT:</b>	<b>£20.40</b>
<b>Payments:</b>	<b>£122.38</b>
<b>Total:</b>	<b>£0.00</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. Lesley Keen
Invoice:	1317
Invoice Date:	17-07-2019
Total Due:	£0.00
Paid:	£ <input style="width: 150px; height: 15px;" 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