

## 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>	1348
<b>Account Number</b>	SB2887
<b>Invoice Date</b>	31-07-2019
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Doug Richmond 7 Sunnyside Stansted CM248AU 07399579549
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<b>Deliver To</b>	Mr. Doug Richmond 7 Sunnyside Stansted CM248AU 07399579549
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	front window,Exact,1240,1408,Pure,50mm Sunwood Essential,White,Standard	150.28	30.06	180.34

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£150.28</b>
<b>VAT:</b>	<b>£30.06</b>
<b>Payments:</b>	<b>£180.34</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:	Mr. Doug Richmond
Invoice:	1348
Invoice Date:	31-07-2019
Total Due:	£0.00
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