

## 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>
1355
<b>Account Number</b>
SB2894
<b>Invoice Date</b>
02-08-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Hillier 1 Start Hill Bishop's Stortford Herts CM22 7TG 07710441368
-------------------	---

<b>Deliver To</b>	Mr. Hillier 1 Start Hill Bishop's Stortford Herts CM22 7TG 07710441368
-------------------	---

Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge , 1150, 1140, Banbury, White, 89mm C, Right, Left, Top Fix, System Slimline, White	133.75	26.75	160.50
Verticals	1	Lounge , 1735, 1390, Banbury, White, 89mm C, Right, Left, Top Fix, System Slimline, White	183.05	36.61	219.66

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£316.80</b>
<b>VAT:</b>	<b>£63.36</b>
<b>Payments:</b>	<b>£190.00</b>
<b>Total:</b>	<b>£190.16</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. Hillier
Invoice:	1355
Invoice Date:	02-08-2019
Total Due:	£190.16
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