

## 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>
1337
<b>Account Number</b>
SB2898
<b>Invoice Date</b>
25-07-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Kerry Edwards 83 The Crest Sawbridgeworth CM21 0ES 07950567647
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<b>Deliver To</b>	Mrs. Kerry Edwards 83 The Crest Sawbridgeworth CM21 0ES 07950567647
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Garage Room , Exact, 2242, 1274, Nevada HPUPVC, Full Height, 89mm, Pure White, Hidden Tilt Rods, Full Height, LLRR, L Frame 46mm	599.82	119.96	719.78

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£599.82</b>
<b>VAT:</b>	<b>£119.96</b>
<b>Payments:</b>	<b>£359.00</b>
<b>Total:</b>	<b>£360.78</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. Kerry Edwards
Invoice:	1337
Invoice Date:	25-07-2019
Total Due:	£360.78
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