

## 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>
1411
<b>Account Number</b>
SB2918
<b>Invoice Date</b>
30-08-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Vail 2 Maple Close Bishop's Stortford CM232RS 07941511493
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<b>Deliver To</b>	Mrs. Vail 2 Maple Close Bishop's Stortford CM232RS 07941511493
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge , Recess, 2363, 1147, Group B, Right Hand Side, System 32mm, Mood Cotton	146.33	29.27	175.60
Rollers	1	Lounge , Recess, 2370, 1151, Group B, Left Hand Side, System 32mm, Mood Cotton	146.33	29.27	175.60

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£292.66</b>
<b>VAT:</b>	<b>£58.53</b>
<b>Payments:</b>	<b>£175.00</b>
<b>Total:</b>	<b>£176.19</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. Vail
Invoice:	1411
Invoice Date:	30-08-2019
Total Due:	£176.19
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