

## 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>     | 1331       |
| <b>Account Number</b>  | SB2924     |
| <b>Invoice Date</b>    | 25-07-2019 |
| <b>Cust. Reference</b> | TIM ESSEX  |

|                   |                          |
|-------------------|--------------------------|
| <b>Invoice To</b> | Mr. Tim Gilham<br>Street |
|                   | Town                     |
|                   | 123                      |

|                   |                          |
|-------------------|--------------------------|
| <b>Deliver To</b> | Mr. Tim Gilham<br>Street |
|                   | Town                     |
|                   | 123                      |

| Item    | Qty | Description  | Each    | VAT    | Total    |
|---------|-----|--|---------|--------|----------|
| Rollers | 6   | Recess, 1180, 1000, Banlight Duo FR, Calico,Group C, Left Hand Side, System 32mm | 93.30   | 111.96 | 671.78   |
| Rollers | 1   | Recess, 940, 1190, Banlight Duo FR, Calico,Group C, Left Hand Side, System 32mm  | 80.64   | 16.13  | 96.77    |
| Rollers | 1   | Recess, Left Hand Side, System 32mm, Motors and remotes                          | 1560.00 | 312.00 | 1,872.00 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                  |
|------------------|------------------|
| <b>Discount:</b> | <b>£1,100.23</b> |
| <b>Subtotal:</b> | <b>£1,100.23</b> |
| <b>VAT:</b>      | <b>£220.05</b>   |
| <b>Payments:</b> | <b>£0.00</b>     |
| <b>Total:</b>    | <b>£1,320.28</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. Tim Gilham         |
| Invoice:      | 1331                   |
| Invoice Date: | 25-07-2019             |
| Total Due:    | £1,320.28              |
| 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