

## 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>
1872
<b>Account Number</b>
SB2977
<b>Invoice Date</b>
17-06-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Zoe Cannon 21 Claridge Drive Bishop's Stortford CM23 2UY 07805495274
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<b>Deliver To</b>	Mrs. Zoe Cannon 21 Claridge Drive Bishop's Stortford CM23 2UY 07805495274
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1150, 1438, LR, Hampton UK HPUPVC, Split No mid rail, 76mm , Vivid White	380.48	76.10	456.58
Shutters	1	Shutters, Kitchen, Exact, 1160, 1438, LR, Hampton UK HPUPVC, Split No mid rail, 76mm , Vivid White, 735	383.72	76.75	460.46
Shutters	1	Shutters, Landing, Exact, 436, 987, Split No mid rail , Hamilton UK HPUPVC, 76mm , Vivid White	107.47	21.49	128.96

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£871.67</b>
<b>VAT:</b>	<b>£174.34</b>
<b>Payments:</b>	<b>£500.00</b>
<b>Total:</b>	<b>£546.01</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. Zoe Cannon
Invoice:	1872
Invoice Date:	17-06-2020
Total Due:	£546.01
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