

## 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>
1394
<b>Account Number</b>
SB3002
<b>Invoice Date</b>
20-08-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Karen Hook 4 Rosebery Bishop's Stortford CM23 5LU 07815035714
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<b>Deliver To</b>	Mrs. Karen Hook 4 Rosebery Bishop's Stortford CM23 5LU 07815035714
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen , Exact, 1187, 1164, Seattle MDF, Custom West Shutters, 63mm, Pure White, Centre Tilt Rods, Full Height, LLRR, Uplift-Stainless Steel Hardware	267.35	53.47	320.82
Shutters	1	Shutters, Kitchen , Exact, 1170, 1140, Seattle MDF, Custom West Shutters, 63mm, Pure White, Centre Tilt Rods, Full Height, LLRR, Uplift-Stainless Steel Hardware	258.09	51.62	309.71

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£525.44</b>
<b>VAT:</b>	<b>£105.09</b>
<b>Payments:</b>	<b>£315.00</b>
<b>Total:</b>	<b>£315.53</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. Karen Hook
Invoice:	1394
Invoice Date:	20-08-2019
Total Due:	£315.53
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