

## 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>
1439
<b>Account Number</b>
SB3060
<b>Invoice Date</b>
16-09-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Wilson 11 Thorley Park Road Bishop's Stortford CM23 3NG 07949236038
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<b>Deliver To</b>	Mrs. Wilson 11 Thorley Park Road Bishop's Stortford CM23 3NG 07949236038
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Study , Exact, 1090, 1382, Nevada, Full Height with Midrail , 63mm, Pure White, 1009	316.34	63.27	379.61

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£316.34</b>
<b>VAT:</b>	<b>£63.27</b>
<b>Payments:</b>	<b>£189.00</b>
<b>Total:</b>	<b>£190.61</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. Wilson
Invoice:	1439
Invoice Date:	16-09-2019
Total Due:	£190.61
Paid:	£ <input style="width: 150px; height: 15px;" 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