

## 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>
1432
<b>Account Number</b>
SB3081
<b>Invoice Date</b>
11-09-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sztumpf 1 Wetherly Close
	Harlow Essex CM170JZ 01279 415825

<b>Deliver To</b>	Mrs. Sztumpf 1 Wetherly Close
	Harlow Essex CM170JZ 01279 415825

Item	Qty	Description	Each	VAT	Total
Luxaflex Multishade	1	Study Brown cassette , 1155, 1152, Group 4, Recess, Chain, Right, Blackout Bottom Rail, Universal U Bracket with spacer 15mm	226.67	45.33	272.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£226.67</b>
<b>VAT:</b>	<b>£45.33</b>
<b>Payments:</b>	<b>£272.00</b>
<b>Total:</b>	<b>£0.00</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. Sztumpf
Invoice:	1432
Invoice Date:	11-09-2019
Total Due:	£0.00
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