

## 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>
1505
<b>Account Number</b>
SB3105
<b>Invoice Date</b>
22-10-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Debbie Ramsey Valitor Stansted House Raynham Road Bishop's Stortford Herts CM23 5PD 01279 712607
-------------------	--

<b>Deliver To</b>	Mrs. Debbie Ramsey Valitor Stansted House Raynham Road Bishop's Stortford Herts CM23 5PD 01279 712607
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Logistics L, Recess, 1775, 790,Group C, Left Hand Side, System 32mm, Carnival Sapphire	120.35	24.07	144.42
Rollers	1	Logistics R, Recess, 1775, 790,Group C, Right Hand Side, System 32mm, Carnival Sapphire	120.35	24.07	144.42

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£240.70</b>
<b>VAT:</b>	<b>£48.14</b>
<b>Payments:</b>	<b>£288.84</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.

<b>Remittance Advice</b>	
Customer:	Mrs. Debbie Ramsey
Invoice:	1505
Invoice Date:	22-10-2019
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