



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

# INVOICE

|                 |
|-----------------|
| Invoice No.     |
| 1449            |
| Account Number  |
| SB3126          |
| Invoice Date    |
| 17-09-2019      |
| Cust. Reference |
|                 |

|                   |                                                                                                        |
|-------------------|--------------------------------------------------------------------------------------------------------|
| <b>Invoice To</b> | Mr. Paula Holland<br>Rhodes Art Complex<br>South Road<br>Bishop's Stortford<br>CM23 3JG<br>07776003618 |
|-------------------|--------------------------------------------------------------------------------------------------------|

|                   |                                                                                                        |
|-------------------|--------------------------------------------------------------------------------------------------------|
| <b>Deliver To</b> | Mr. Paula Holland<br>Rhodes Art Complex<br>South Road<br>Bishop's Stortford<br>CM23 3JG<br>07776003618 |
|-------------------|--------------------------------------------------------------------------------------------------------|

| Item        | Qty | Description                              | Each   | VAT    | Total  |
|-------------|-----|------------------------------------------|--------|--------|--------|
| Bloc Blinds | 6   | Roller, 1200, 1760,Bloc B, Banlight Grey | 105.33 | 126.40 | 758.40 |

### Customer Message

|           |         |
|-----------|---------|
| Subtotal: | £632.00 |
| VAT:      | £126.40 |
| Payments: | £380.00 |
| Total:    | £378.40 |

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:     | Mr. Paula Holland |
| Invoice:      | 1449              |
| Invoice Date: | 17-09-2019        |
| Total Due:    | £378.40           |
| Paid:         | £                 |

**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