

## 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>
1511
<b>Account Number</b>
SB3135
<b>Invoice Date</b>
24-10-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Gemma Felstead Sawbridgeworth Evangelical Congregational Church London Road Sawbridgeworth Herts CM21 9EH 07748818843
-------------------	--

<b>Deliver To</b>	Mrs. Gemma Felstead Sawbridgeworth Evangelical Congregational Church London Road Sawbridgeworth Herts CM21 9EH 07748818843
-------------------	--

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Back Office , Exact, 1330, 1430, Polar, 50mm Sunwood Essential, Standard, face fix to top window bar	150.27	30.05	180.32

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£150.27</b>
<b>VAT:</b>	<b>£30.05</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£180.32</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. Gemma Felstead
Invoice:	1511
Invoice Date:	24-10-2019
Total Due:	£180.32
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