

## 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>	4525
<b>Account Number</b>	SB10262
<b>Invoice Date</b>	24-01-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Mark Butcher Brickfields Cottage London Road Newport Essex CB11 3PP 07968695912
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<b>Deliver To</b>	Mr. Mark Butcher Brickfields Cottage London Road Newport Essex CB11 3PP 07968695912
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Item	Qty	Description	Each	VAT	Total
Fitting	1	2 x Somfy batteries	83.33	16.67	100.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£83.33</b>
<b>VAT:</b>	<b>£16.67</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£100.00</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:	Mr. Mark Butcher
Invoice:	4525
Invoice Date:	24-01-2024
Total Due:	£100.00
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