

## 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>
1589
<b>Account Number</b>
SB3409
<b>Invoice Date</b>
25-11-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Michael Durkan Mrs Rhea Baldwin 20 Southmill Road Bishop's Stortford CM23 3DA 07522721456
-------------------	--

<b>Deliver To</b>	Mr. Michael Durkan Mrs Rhea Baldwin 20 Southmill Road Bishop's Stortford CM23 3DA 07522721456
-------------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	lounge, Recess, 2355, 2066, Plaza B/O FR, Whisper,89mm Range A, Split, Left, Top Fix, Louvolite Vogue Headrail White	179.30	35.86	215.16

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£179.30</b>
<b>VAT:</b>	<b>£35.86</b>
<b>Payments:</b>	<b>£215.16</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:	Mr. Michael Durkan
Invoice:	1589
Invoice Date:	25-11-2019
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