

## 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>
1611
<b>Account Number</b>
SB3496
<b>Invoice Date</b>
02-12-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Karen Vale Pightle Cottage Patmore Heath Albury Hertfordshire SG11 2LX 07718318698
-------------------	---

<b>Deliver To</b>	Mrs. Karen Vale Pightle Cottage Patmore Heath Albury Hertfordshire SG11 2LX 07718318698
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge , Exact, 1135, 1125, LLRR, Austin Engineered Wood, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 562, L Frame 46mm	301.98	60.40	362.38

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£301.98</b>
<b>VAT:</b>	<b>£60.40</b>
<b>Payments:</b>	<b>£200.00</b>
<b>Total:</b>	<b>£162.38</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. Karen Vale
Invoice:	1611
Invoice Date:	02-12-2019
Total Due:	£162.38
Paid:	£ <input style="width: 150px;" 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