

## INVOICE

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 1668                   |
| <b>Account Number</b>  |
| SB3511                 |
| <b>Invoice Date</b>    |
| 07-01-2020             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Stephanie Mills<br>16 Wrenbrook Road<br>Bishop's Stortford<br>CM23 3PH<br>07738786256 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Stephanie Mills<br>16 Wrenbrook Road<br>Bishop's Stortford<br>CM23 3PH<br>07738786256 |
|-------------------|--|

| Item     | Qty | Description  | Each   | VAT   | Total  |
|----------|-----|--|--------|-------|--------|
| Shutters | 1   | Shutters, Bedroom, Exact, 1223, 1182, LR, Nevada, Full Height with Midrail , 89mm, Vivid White, Hidden Tilt Rods, 805, Z frame       | 274.66 | 54.93 | 329.59 |
| Shutters | 1   | Shutters, Bedroom 2 back left, Exact, 1233, 1196, LR, Nevada, Full Height with Midrail , 89mm, Pearl, Hidden Tilt Rods, 815, Z frame | 280.19 | 56.04 | 336.23 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£554.85</b> |
| <b>VAT:</b>      | <b>£110.97</b> |
| <b>Payments:</b> | <b>£332.00</b> |
| <b>Total:</b>    | <b>£333.82</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:     | Mrs. Stephanie Mills   |
| Invoice:      | 1668                   |
| Invoice Date: | 07-01-2020             |
| Total Due:    | £333.82                |
| 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