

## 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>
1663
<b>Account Number</b>
SB3574
<b>Invoice Date</b>
06-01-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Leon Seabrook 12 Gerard Avenue Bishop's Stortford CM234DU 07947499701
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<b>Deliver To</b>	Mrs. Leon Seabrook 12 Gerard Avenue Bishop's Stortford CM234DU 07947499701
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Bi-Folds, Recess, 2637, 2041, Dapple SPC +, 89mm C, Right, Left, Top Fix, Louvolite Vogue Headrail White, Steel	331.24	66.25	397.49
Wood Venetians	1	Kitchen, Recess, 1794, 982, 50mm Fauxwood, Standard, Mission	130.78	26.16	156.94
Wood Venetians	1	Bathroom , Recess, 1139, 1152, 50mm Fauxwood, Standard, Mission	93.93	18.79	112.72

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£555.95</b>
<b>VAT:</b>	<b>£111.20</b>
<b>Payments:</b>	<b>£330.00</b>
<b>Total:</b>	<b>£337.15</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. Leon Seabrook  
 Invoice: 1663  
 Invoice Date: 06-01-2020  
 Total Due: £337.15  
 Paid: £

### 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