

## 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>
1746
<b>Account Number</b>
SB3775
<b>Invoice Date</b>
03-02-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Amber Imrie 4 Grailands
	Bishop's Stortford Hertfordshire CM23 2RG 07876688600

<b>Deliver To</b>	Mrs. Amber Imrie 4 Grailands
	Bishop's Stortford Hertfordshire CM23 2RG 07876688600

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 3617, 1478, 1240 2365, L, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 1120, Split No Midrail, lrtlr	1264.31	252.86	1,517.17

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,264.31</b>
<b>VAT:</b>	<b>£252.86</b>
<b>Payments:</b>	<b>£760.00</b>
<b>Total:</b>	<b>£757.17</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. Amber Imrie
Invoice:	1746
Invoice Date:	03-02-2020
Total Due:	£757.17
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