

## 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>
1817
<b>Account Number</b>
SB3914
<b>Invoice Date</b>
03-03-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Smalley 145 Ram Gorse Harlow CM20 1QB 01279454482
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<b>Deliver To</b>	Mrs. Smalley 145 Ram Gorse Harlow CM20 1QB 01279454482
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen, 1176 , 984 , Pure, 50mm Sunwood Essential with Herringbone Tapes, steel tapes	155.50	31.10	186.60
Wood Venetians	1	Kitchen, 942 , 1045 , Pure, 50mm Sunwood Essential with Herringbone Tapes, steel tapes	136.70	27.34	164.04
Wood Venetians	1	Bathroom, 585, 860, 50mm Sunwood Essential with Herringbone Tapes, kalm lunar tapes	80.22	16.04	96.26

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£372.42</b>
<b>VAT:</b>	<b>£74.48</b>
<b>Payments:</b>	<b>£220.00</b>
<b>Total:</b>	<b>£226.90</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. Smalley
Invoice:	1817
Invoice Date:	03-03-2020
Total Due:	£226.90
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