

## 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>	2213
<b>Account Number</b>	SB3938
<b>Invoice Date</b>	23-11-2020
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Angela Rushbrook Honeymead Old Mead Lane Henham CM22 6JJ 07944978077
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<b>Deliver To</b>	Mrs. Angela Rushbrook Honeymead Old Mead Lane Henham CM22 6JJ 07944978077
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Stairs cm sizes, Recess, 1793, 1750, Group E, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, kimberley blush	498.90	99.78	598.68

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£498.90</b>
<b>VAT:</b>	<b>£99.78</b>
<b>Payments:</b>	<b>£300.00</b>
<b>Total:</b>	<b>£298.68</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. Angela Rushbrook
Invoice:	2213
Invoice Date:	23-11-2020
Total Due:	£298.68
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