

## 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>
1883
<b>Account Number</b>
SB4211
<b>Invoice Date</b>
01-07-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Carolyn Thomason 2b Woodlands Park Drive
	Dunmow
	CM6 1WS 01371873381

<b>Deliver To</b>	Mrs. Carolyn Thomason 2b Woodlands Park Drive
	Dunmow
	CM6 1WS 01371873381

Item	Qty	Description	Each	VAT	Total
Pleated Blinds	2	Conservatory, Exact, 1500, 700, Madrid SPC, 20mm Skylight B, White, No Controls, Motorised, Aluminium Angle for Fixing Rail, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds, Aluminium Angle 150mm lengths, DC motors - see photos - Madrid corn silk	485.56	194.23	1,165.34
Pleated Blinds	1	Conservatory, 2.5 DC RTS Controller (single channel)	215.32	43.06	258.38

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,186.44</b>
<b>VAT:</b>	<b>£237.29</b>
<b>Payments:</b>	<b>£580.00</b>
<b>Total:</b>	<b>£843.73</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. Carolyn Thomason
Invoice:	1883
Invoice Date:	01-07-2020
Total Due:	£843.73
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