

## INVOICE

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>	2111
<b>Account Number</b>	SB4431
<b>Invoice Date</b>	21-10-2020
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Alan Ellwood 32 Hallett Road Flitch Green Dunmow Essex CM6 3FY 07725626085
-------------------	---

<b>Deliver To</b>	Mrs. Alan Ellwood 32 Hallett Road Flitch Green Dunmow Essex CM6 3FY 07725626085
-------------------	---

Item	Qty	Description	Each	VAT	Total
Wood Venetians	2	Study, Exact, 350, 1452, True Finegrain,50mm Fauxwood, Standard	55.34	22.14	132.82
Wood Venetians	1	Study, Exact, 1736, 1446, True Finegrain,50mm Fauxwood, Standard	169.22	33.84	203.06
Wood Venetians	1	Study, Exact, 1765, 1452, True Finegrain,50mm Fauxwood, Standard	169.22	33.84	203.06

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£449.12</b>
<b>VAT:</b>	<b>£89.82</b>
<b>Payments:</b>	<b>£538.94</b>
<b>Total:</b>	<b>£0.00</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. Alan Ellwood
Invoice:	2111
Invoice Date:	21-10-2020
Total Due:	£0.00
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