

## 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>
1974
<b>Account Number</b>
SB4453
<b>Invoice Date</b>
14-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sue Foster 20a Nursery Road Bishop's Stortford CM23 3HL 07568308350
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<b>Deliver To</b>	Mrs. Sue Foster 20a Nursery Road Bishop's Stortford CM23 3HL 07568308350
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Lounge, Recess, 1428, 2030, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 32mm, Somfy Battery jnr roll up 30, Strata Parchment	368.98	147.59	885.56
Rollers	1	Dining, Recess, 2355, 1190, Group C, Louverlite Open cassette 70mm, Right Hand Side, System 32mm, Strata Parchment	277.04	55.41	332.45

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,015.01</b>
<b>VAT:</b>	<b>£203.00</b>
<b>Payments:</b>	<b>£620.00</b>
<b>Total:</b>	<b>£598.01</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. Sue Foster  
 Invoice: 1974  
 Invoice Date: 14-09-2020  
 Total Due: £598.01  
 Paid:

### 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