

## 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>
<b>Account Number</b>
SB4525
<b>Invoice Date</b>
02-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Spencer Garrett Jo Spencer Thorley Neighbourhood Centre
	Bishop's Stortford  CM23 4EG 07967001243

<b>Deliver To</b>	Mr. Spencer Garrett Jo Spencer Thorley Neighbourhood Centre
	Bishop's Stortford  CM23 4EG 07967001243

Item	Qty	Description	Each	VAT	Total
Velux	5	Velux	100.00	100.00	600.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£500.00</b>
<b>VAT:</b>	<b>£100.00</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£600.00</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: Mr. Spencer Garrett  
 Invoice: SB4525  
 Invoice Date: 02-09-2020  
 Total Due: £600.00  
 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