

## 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>
2339
<b>Account Number</b>
SB4606
<b>Invoice Date</b>
27-01-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Stephanie Dodd 93 Ware Road Hertford 0000
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<b>Deliver To</b>	Mrs. Stephanie Dodd 93 Ware Road Hertford 0000
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed A, Exact, 2120, 1320, LLR, Austin, Full Height with Midrail, 76mm , Vivid White, Invisitilt Austin	672.82	134.56	807.38
Shutters	1	Shutters, Bed M, Exact, 2120, 1320, LLR, Austin, Full Height with Midrail, 76mm , Vivid White, Invisitilt Austin	672.82	134.56	807.38

<b>Customer Message</b>

<b>Discount:</b>	<b>£53.83</b>
<b>Subtotal:</b>	<b>£1,291.81</b>
<b>VAT:</b>	<b>£258.36</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£1,550.17</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. Stephanie Dodd
Invoice:	2339
Invoice Date:	27-01-2021
Total Due:	£1,550.17
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