

## 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>	2283
<b>Account Number</b>	SB4630
<b>Invoice Date</b>	23-12-2020
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Conrad Neate 29 Woodfields
	Stansted Essex CM24 8AL 07988 009956

<b>Deliver To</b>	Mr. Conrad Neate 29 Woodfields
	Stansted Essex CM24 8AL 07988 009956

Item	Qty	Description	Each	VAT	Total
Perfect Fit Venetians	3	Garden building, Glass, 1005, 1842, Tensioned Bottom Bar 25mm, Anthracite, 20mm	188.56	113.13	678.80
Perfect Fit Venetians	1	Garage door, Glass, 632, 1925, Tensioned Bottom Bar 25mm, Anthracite, 20mm	155.90	31.18	187.08

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£721.57</b>
<b>VAT:</b>	<b>£144.31</b>
<b>Payments:</b>	<b>£433.00</b>
<b>Total:</b>	<b>£432.88</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:	Mr. Conrad Neate
Invoice:	2283
Invoice Date:	23-12-2020
Total Due:	£432.88
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