

## 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>	2012
<b>Account Number</b>	SB4704
<b>Invoice Date</b>	24-09-2020
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Geoff White 35 Church Manor Bishop's Stortford CM23 5AF 01279 505219
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<b>Deliver To</b>	Mr. Geoff White 35 Church Manor Bishop's Stortford CM23 5AF 01279 505219
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Item	Qty	Description	Each	VAT	Total
Romans	1	Bathroom, Recess, 1720, 1310, Right, White	273.52	54.70	328.22

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£273.52</b>
<b>VAT:</b>	<b>£54.70</b>
<b>Payments:</b>	<b>£164.00</b>
<b>Total:</b>	<b>£164.22</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. Geoff White
Invoice:	2012
Invoice Date:	24-09-2020
Total Due:	£164.22
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