

## 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>	2129
<b>Account Number</b>	SB4737
<b>Invoice Date</b>	26-10-2020
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Jane Stevenson 89 Dimsdale Crescent Bishop's Stortford CM23 5LW 01279466693
-------------------	--

<b>Deliver To</b>	Mrs. Jane Stevenson 89 Dimsdale Crescent Bishop's Stortford CM23 5LW 01279466693
-------------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen, 2650, 2160,89mm C, Right, Right, Face Fix 3 1/2", Louvolite Vogue Headrail White, venga charcoal	356.85	71.37	428.22
Rollers	1	Kitchen, Recess, 825, 1050,Group C, Yes, Left Hand Side, System 32mm, venga charcoal	81.85	16.37	98.22

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£438.70</b>
<b>VAT:</b>	<b>£87.74</b>
<b>Payments:</b>	<b>£263.22</b>
<b>Total:</b>	<b>£263.22</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:	Mrs. Jane Stevenson
Invoice:	2129
Invoice Date:	26-10-2020
Total Due:	£263.22
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