

## 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>
1954
<b>Account Number</b>
SB4760
<b>Invoice Date</b>
10-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Thomas Boam Thorley Hill Bishop's Stortford CM23 3NA 07966776626
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<b>Deliver To</b>	Mr. Thomas Boam Thorley Hill Bishop's Stortford CM23 3NA 07966776626
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Left bed, Exact, 2355, 1020, 620 1740, LTLRTR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Hidden Tilt Rods, 670	555.46		555.46
Shutters	1	Shutters, landing, Exact, 2365, 874, 620 1760, LTLRTR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Hidden Tilt Rods, 530	481.74		481.74

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,037.20</b>
<b>VAT:</b>	<b>£207.44</b>
<b>Payments:</b>	<b>£622.32</b>
<b>Total:</b>	<b>£622.32</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. Thomas Boam
Invoice:	1954
Invoice Date:	10-09-2020
Total Due:	£622.32
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