

## 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>
1933
<b>Account Number</b>
SB4772
<b>Invoice Date</b>
09-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Doreen Stimpson 4a Apsley Close Bishop's Stortford CM23 3PX 07961033045
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<b>Deliver To</b>	Mrs. Doreen Stimpson 4a Apsley Close Bishop's Stortford CM23 3PX 07961033045
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Item	Qty	Description	Each	VAT	Total
Luxaflex Multishade	1	Front Window, 2212, 1100, Group 1, Recess, Chain, Right, Blackout Bottom Rail, 8048	329.33	65.87	395.20
Luxaflex Multishade	1	Side Window , 1190, 867, Group 3, Recess, Chain, Right, Blackout Bottom Rail	205.17	41.03	246.20
Luxaflex Multishade	1	Bedroom Window , 1184, 820, Group 3, Recess, Chain, Right, Blackout Bottom Rail	205.17	41.03	246.20

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£739.67</b>
<b>VAT:</b>	<b>£147.93</b>
<b>Payments:</b>	<b>£887.60</b>
<b>Total:</b>	<b>£0.00</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. Doreen Stimpson  
 Invoice: 1933  
 Invoice Date: 09-09-2020  
 Total Due: £0.00  
 Paid:

### 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