

## 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>	2127
<b>Account Number</b>	SB4799
<b>Invoice Date</b>	26-10-2020
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Carol Hampton Heath Cottage Patmore Heath Albury Ware SG11 2LX 01279771491
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<b>Deliver To</b>	Mrs. Carol Hampton Heath Cottage Patmore Heath Albury Ware SG11 2LX 01279771491
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bathroom, Exact, 1545, 1003, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	352.92	70.58	423.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£352.92</b>
<b>VAT:</b>	<b>£70.58</b>
<b>Payments:</b>	<b>£212.00</b>
<b>Total:</b>	<b>£211.50</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. Carol Hampton
Invoice:	2127
Invoice Date:	26-10-2020
Total Due:	£211.50
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