

## 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>
1986
<b>Account Number</b>
SB4808
<b>Invoice Date</b>
17-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Maggie Hoddy 7 Westfield Road Bishop's Stortford CM23 2RE 07971457759
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<b>Deliver To</b>	Mrs. Maggie Hoddy 7 Westfield Road Bishop's Stortford CM23 2RE 07971457759
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom , Recess, 1720, 1170, Basix BO, Group A, Yes, Right Hand Side, System 40mm, Metal breakaway chain - Basix BO Alabaster	123.21	24.64	147.85
Rollers	1	Dining room, Recess, 1768, 1155, Basix BO, Group A, Yes, Right Hand Side, System 40mm, Metal breakaway chain	123.21	24.64	147.85

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£246.42</b>
<b>VAT:</b>	<b>£49.28</b>
<b>Payments:</b>	<b>£147.85</b>
<b>Total:</b>	<b>£147.85</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. Maggie Hoddy
Invoice:	1986
Invoice Date:	17-09-2020
Total Due:	£147.85
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