

## 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>
1992
<b>Account Number</b>
SB4815
<b>Invoice Date</b>
18-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Katie Fielding The Old Nursery Widford Road Much Hadham SG10 6AT 07788662460
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<b>Deliver To</b>	Mrs. Katie Fielding The Old Nursery Widford Road Much Hadham SG10 6AT 07788662460
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Utility, Exact, 1207, 1205, LR, Austin Engineered Wood, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 770	355.97	71.19	427.16

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£355.97</b>
<b>VAT:</b>	<b>£71.19</b>
<b>Payments:</b>	<b>£213.58</b>
<b>Total:</b>	<b>£213.58</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. Katie Fielding
Invoice:	1992
Invoice Date:	18-09-2020
Total Due:	£213.58
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