# INVOICE

| Invoice No. |
|---|
| 2093 |
| **Account Number** |
| SB4874 |
| **Invoice Date** |
| 16-10-2020 |
| **Cust. Reference** |
| |

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

| Invoice To | Deliver To |
|---|---|
| Mrs. Emma Chan<br>4 Mathams Drive<br>Bishop's Stortford<br>CM23 4EN<br>07311443351 | Mrs. Emma Chan<br>4 Mathams Drive<br>Bishop's Stortford<br>CM23 4EN<br>07311443351 |

| Item | Qty | Description | Each | VAT | Total |
|---|---|---|---|---|---|
| Curtain | 1 | Doors, 1765, 2010,Eyelet Curtain | 287.50 | 57.50 | 345.00 |
| Curtain | 1 | Doors, 1765, 2010, Eyelet pole | 87.50 | 17.50 | 105.00 |
| Velux | 1 | Velux, Solar duette | 205.00 | 41.00 | 246.00 |
| Curtain | 1 | Daughters Bedroom, 1400, 1400,Eyelet Curtain, Blackout lining | 212.50 | 42.50 | 255.00 |
| Curtain | 1 | Daughters Bedroom, 1400, 1400, Eyelet Poles | 61.67 | 12.33 | 74.00 |

**Customer Message**

| | |
|---|---|
| **Subtotal:** | **£854.17** |
| **VAT:** | **£170.83** |
| **Payments:** | **£659.50** |
| **Total:** | **£365.50** |

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. Emma Chan
Invoice: 2093
Invoice Date: 16-10-2020
Total Due: £365.50
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