

## INVOICE

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
2086
<b>Account Number</b>
SB4945
<b>Invoice Date</b>
14-10-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Gina Maggio 23 Sunnyside Stansted CM24 8AU 07546252093
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<b>Deliver To</b>	Mrs. Gina Maggio 23 Sunnyside Stansted CM24 8AU 07546252093
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1225, 1400, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 705	389.30	77.86	467.16
Shutters	1	Shutters, Dining, Exact, 1095, 1430, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 50%	356.49	71.30	427.79

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£745.79</b>
<b>VAT:</b>	<b>£149.16</b>
<b>Payments:</b>	<b>£447.47</b>
<b>Total:</b>	<b>£447.48</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Gina Maggio
Invoice:	2086
Invoice Date:	14-10-2020
Total Due:	£447.48
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