

## 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>
2217
<b>Account Number</b>
SB4984
<b>Invoice Date</b>
25-11-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Jacoby 2 Theydon Place Epping CM164NH 07736638820
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<b>Deliver To</b>	Mrs. Jacoby 2 Theydon Place Epping CM164NH 07736638820
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, office, Exact, 1170, 1000, LR, Montana Pure Wood, Custom West Shutters, 76mm , Silk White, Centre Tilt Rods, 0	304.50	60.90	365.40

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£304.50</b>
<b>VAT:</b>	<b>£60.90</b>
<b>Payments:</b>	<b>£180.00</b>
<b>Total:</b>	<b>£185.40</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. Jacoby  
 Invoice: 2217  
 Invoice Date: 25-11-2020  
 Total Due: £185.40  
 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