

## 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>
2134
<b>Account Number</b>
SB5034
<b>Invoice Date</b>
28-10-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Birch 80 Chestnut Avenue Great Notley Braintree CM77 7YJ 07410447690
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<b>Deliver To</b>	Mr. Birch 80 Chestnut Avenue Great Notley Braintree CM77 7YJ 07410447690
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Office , Exact, 1020, 1585, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 790	367.67	73.53	441.20
Shutters	1	Shutters, Office , Exact, 1025, 1585, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 790	369.42	73.88	443.30

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£737.09</b>
<b>VAT:</b>	<b>£147.41</b>
<b>Payments:</b>	<b>£884.50</b>
<b>Total:</b>	<b>£0.00</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:	Mr. Birch
Invoice:	2134
Invoice Date:	28-10-2020
Total Due:	£0.00
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