

## 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>
2262
<b>Account Number</b>
SB5232
<b>Invoice Date</b>
14-12-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Tina Berry 204 Ware Road Hertford SG13 7HB 07899900663
-------------------	---

<b>Deliver To</b>	Mrs. Tina Berry 204 Ware Road Hertford SG13 7HB 07899900663
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Recess, 1057, 1135, Palette, Group B, Louverlite Open cassette 70mm, No, Left Hand Side, System 40mm, face fix metal chain	147.72	29.54	177.26
Fitting	1	Stort Blinds	16.67	3.33	20.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£164.39</b>
<b>VAT:</b>	<b>£32.87</b>
<b>Payments:</b>	<b>£197.26</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:	Mrs. Tina Berry
Invoice:	2262
Invoice Date:	14-12-2020
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