

## INVOICE

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

<b>Invoice No.</b>
2332
<b>Account Number</b>
SB5420
<b>Invoice Date</b>
25-01-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Lorraine Evans 3 Corbet Close Bishop's Stortford CM23 1FE 07941522001
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<b>Deliver To</b>	Mrs. Lorraine Evans 3 Corbet Close Bishop's Stortford CM23 1FE 07941522001
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge , Exact, 1755, 990, LLR, Austin Engineered Wood, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 510	460.75	92.15	552.90
Shutters	1	Shutters, kitchen, Exact, 1760, 990, LLR, Austin Engineered Wood, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 510	461.99	92.40	554.39
Shutters	1	Shutters, left bed, Exact, 1190, 1150, LR, Austin Engineered Wood, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 580	368.22	73.64	441.86
Shutters	1	Shutters, right bed, Exact, 1190, 1150, LR, Austin Engineered Wood, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 580	368.22	73.64	441.86

<b>Customer Message</b>

<b>Discount:</b>	<b>£165.92</b>
<b>Subtotal:</b>	<b>£1,493.26</b>
<b>VAT:</b>	<b>£298.65</b>
<b>Payments:</b>	<b>£895.95</b>
<b>Total:</b>	<b>£895.96</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. Lorraine Evans
Invoice:	2332
Invoice Date:	25-01-2021
Total Due:	£895.96
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