

## 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>
2356
<b>Account Number</b>
SB5482
<b>Invoice Date</b>
03-02-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. John Miller 259 London Road Bishop's Stortford CM23 3LS 07863555056
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<b>Deliver To</b>	Mr. John Miller 259 London Road Bishop's Stortford CM23 3LS 07863555056
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Bifolds, Recess, 4247, 2080, Urban FR, Grey,89mm C, Left, Left, Top Fix, Louvolite Vogue Headrail White	524.12	104.82	628.94

<b>Customer Message</b>

<b>Discount:</b>	<b>£52.41</b>
<b>Subtotal:</b>	<b>£471.71</b>
<b>VAT:</b>	<b>£94.34</b>
<b>Payments:</b>	<b>£566.05</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. John Miller
Invoice:	2356
Invoice Date:	03-02-2021
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