

## 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>	2369
<b>Account Number</b>	SB5573
<b>Invoice Date</b>	05-02-2021
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Lisa Watkins Braggowens Ley Newhall Harlow CM17 9FL 07748 618379
-------------------	--

<b>Deliver To</b>	Mrs. Lisa Watkins Braggowens Ley Newhall Harlow CM17 9FL 07748 618379
-------------------	--

Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, S06,GGL, Warm Grey. Solar powered	208.33	41.67	250.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£208.33</b>
<b>VAT:</b>	<b>£41.67</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£250.00</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. Lisa Watkins
Invoice:	2369
Invoice Date:	05-02-2021
Total Due:	£250.00
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