

## 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>	2563
<b>Account Number</b>	SB5718
<b>Invoice Date</b>	28-04-2021
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Bonner 98 Ellenborough Close Bishop's Stortford CM23 4HU 07931742506
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<b>Deliver To</b>	Mrs. Bonner 98 Ellenborough Close Bishop's Stortford CM23 4HU 07931742506
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact, 1722, 1130, LLR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 740	470.28	94.06	564.34

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£470.28</b>
<b>VAT:</b>	<b>£94.06</b>
<b>Payments:</b>	<b>£280.00</b>
<b>Total:</b>	<b>£284.34</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. Bonner
Invoice:	2563
Invoice Date:	28-04-2021
Total Due:	£284.34
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