

## 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>
1434
<b>Account Number</b>
SB990
<b>Invoice Date</b>
12-09-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Nichola Downing 26 Bentfield Causeway Stansted Essex CM24 8HU 07896813570
-------------------	---

<b>Deliver To</b>	Mrs. Nichola Downing 26 Bentfield Causeway Stansted Essex CM24 8HU 07896813570
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Recess, 955, 839, Nevada HPUPVC, Full Height, 76mm , Vivid White, Centre Tilt Rods, White Hinges, Full Height, LR	216.67	43.33	260.00
Shutters	1	Shutters, Bedroom, Recess, 954, 841, Nevada HPUPVC, Full Height, 76mm , Pure White, Centre Tilt Rods, White Hinges, Full Height, LR	216.67	43.33	260.00
Shutters	1	Shutters, Bedroom dormer, Recess, 859, 912, Nevada HPUPVC, Full Height, 76mm , Pure White, Centre Tilt Rods, White Hinges, Full Height, LR	216.67	43.33	260.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£650.01</b>
<b>VAT:</b>	<b>£130.00</b>
<b>Payments:</b>	<b>£780.01</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.

<b>Remittance Advice</b>	
Customer:	Mrs. Nichola Downing
Invoice:	1434
Invoice Date:	12-09-2019
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