

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

| |
|------------------------|
| Invoice No. |
| 1107 |
| Account Number |
| SB174 |
| Invoice Date |
| 10-04-2019 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Priti Patel Applebank, 4A The Spinney, London Road Newport Saffron Walden Essex CB11 3PP 01799543540 |
|-------------------|---|

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|-------------------|---|
| Deliver To | Mrs. Priti Patel Applebank, 4A The Spinney, London Road Newport Saffron Walden Essex CB11 3PP 01799543540 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|-------|--------|
| Shutters | 1 | Shutters, Bedroom, Exact, 1165, 1065, Nevada, Split No mid rail, 63mm, Hidden Tilt Rods, 505, White Hinges, Split No Midrail, LR, L Frame 46mm, Change two handles | 237.50 | 47.50 | 285.00 |

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|-------------------------|
| Customer Message |
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| | |
|------------------|----------------|
| Subtotal: | £237.50 |
| VAT: | £47.50 |
| Payments: | £142.50 |
| Total: | £142.50 |

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. Priti Patel |
| Invoice: | 1107 |
| Invoice Date: | 10-04-2019 |
| Total Due: | £142.50 |
| 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