

## 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>
2343
<b>Account Number</b>
SB4617
<b>Invoice Date</b>
29-01-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Ann Way 146 Apton Road Bishop's Stortford CM23 3SW 07834278717
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<b>Deliver To</b>	Mrs. Ann Way 146 Apton Road Bishop's Stortford CM23 3SW 07834278717
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 580, 1610, L, Austin, Full Height with Midrail, 63mm, Vivid White, Invisitilt Austin, 780	245.20	49.04	294.24
Shutters	1	Shutters, Lounge, Exact, 1035, 1610, LR, Austin, Full Height with Midrail, 63mm, Vivid White, Invisitilt Austin, 780	428.92	85.78	514.70
Shutters	1	Shutters, Lounge, Exact, 580, 1610, R, Austin, Full Height with Midrail, 63mm, Vivid White, Invisitilt Austin, 780	245.20	49.04	294.24
Shutters	1	Shutters, Bedroom, Exact, 975, 1590, LR, Austin, Full Height with Midrail, 63mm, Vivid White, Invisitilt Austin, 780	399.80	79.96	479.76

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,319.12</b>
<b>VAT:</b>	<b>£263.82</b>
<b>Payments:</b>	<b>£800.00</b>
<b>Total:</b>	<b>£782.94</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. Ann Way
Invoice:	2343
Invoice Date:	29-01-2021
Total Due:	£782.94
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