

## 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>
2756
<b>Account Number</b>
SB6454
<b>Invoice Date</b>
22-07-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Carole Thomas 42 Prestwick Drive Bishop's Stortford CM23 5ES 07899758752
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<b>Deliver To</b>	Mrs. Carole Thomas 42 Prestwick Drive Bishop's Stortford CM23 5ES 07899758752
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 2380, 1340, LLRR, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 970, CM once plastered	651.84	130.37	782.21

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£651.84</b>
<b>VAT:</b>	<b>£130.37</b>
<b>Payments:</b>	<b>£390.00</b>
<b>Total:</b>	<b>£392.21</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. Carole Thomas
Invoice:	2756
Invoice Date:	22-07-2021
Total Due:	£392.21
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