

## 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>
2537
<b>Account Number</b>
SB4879
<b>Invoice Date</b>
23-04-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Rebecca Di Prima 2 Greenways Saffron Walden Essex CB11 3EZ 07745901142
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<b>Deliver To</b>	Mrs. Rebecca Di Prima 2 Greenways Saffron Walden Essex CB11 3EZ 07745901142
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Kids room, 1179, 560,Bloc40 Band B	203.10	40.62	243.72
Bloc Blinds	1	Kids room, 603, 1095,Bloc40 Band B	170.18	34.04	204.21

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£373.28</b>
<b>VAT:</b>	<b>£74.66</b>
<b>Payments:</b>	<b>£223.97</b>
<b>Total:</b>	<b>£223.97</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. Rebecca Di Prima
Invoice:	2537
Invoice Date:	23-04-2021
Total Due:	£223.97
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