

## 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>
2874
<b>Account Number</b>
SB6734
<b>Invoice Date</b>
17-09-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Becky Poles 14 Sandle Road Bishop's Stortford CM23 5HY 07791897058
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<b>Deliver To</b>	Mrs. Becky Poles 14 Sandle Road Bishop's Stortford CM23 5HY 07791897058
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Recess, 487, 1260, L, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 870	172.62	34.52	207.14
Shutters	1	Shutters, Lounge, Recess, 1911, 1230, L, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 870, LTLRTR	621.61	124.32	745.93

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£794.23</b>
<b>VAT:</b>	<b>£158.84</b>
<b>Payments:</b>	<b>£475.00</b>
<b>Total:</b>	<b>£478.07</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. Becky Poles
Invoice:	2874
Invoice Date:	17-09-2021
Total Due:	£478.07
Paid:	£ <input style="width: 150px;" 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