

## 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>     |
| 2893                   |
| <b>Account Number</b>  |
| SB6743                 |
| <b>Invoice Date</b>    |
| 04-10-2021             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Alison Law<br>18 Parkway<br>Sawbridgeworth<br>CM21 9NR<br>07541646732 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Alison Law<br>18 Parkway<br>Sawbridgeworth<br>CM21 9NR<br>07541646732 |
|-------------------|--|

| Item           | Qty | Description   | Each   | VAT   | Total  |
|----------------|-----|---|--------|-------|--------|
| Wood Venetians | 1   | Back left, Recess, 2369, 1190, 50mm Sunwood Essential, Standard, Straight             | 329.00 | 65.80 | 394.80 |
| Wood Venetians | 1   | stairs, Recess, 1194, 1192, Pure, 50mm Sunwood Essential, Standard, Straight          | 164.02 | 32.80 | 196.82 |
| Rollers        | 1   | Kitchen, Recess, 1767, 965, Group C, Yes, Right Hand Side, System 40mm, crossley dove | 164.81 | 32.96 | 197.77 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£657.83</b> |
| <b>VAT:</b>      | <b>£131.56</b> |
| <b>Payments:</b> | <b>£789.39</b> |
| <b>Total:</b>    | <b>£0.00</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. Alison Law        |
| Invoice:      | 2893                   |
| Invoice Date: | 04-10-2021             |
| Total Due:    | £0.00                  |
| 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