

## 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>	2984
<b>Account Number</b>	SB6794
<b>Invoice Date</b>	17-11-2021
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Susan Edwards 76 Long Ley Harlow CM20 3NN 07801811963
-------------------	--

<b>Deliver To</b>	Mrs. Susan Edwards 76 Long Ley Harlow CM20 3NN 07801811963
-------------------	--

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Back bed, Recess, 1772, 1015, Tuscan Oak,50mm Sunwood Essential, Standard, Straight	238.95	47.79	286.74

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£238.95</b>
<b>VAT:</b>	<b>£47.79</b>
<b>Payments:</b>	<b>£140.00</b>
<b>Total:</b>	<b>£146.74</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. Susan Edwards
Invoice:	2984
Invoice Date:	17-11-2021
Total Due:	£146.74
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