

## 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>	2930
<b>Account Number</b>	SB6927
<b>Invoice Date</b>	22-10-2021
<b>Cust. Reference</b>	Pauline.pmb@gmail.com

<b>Invoice To</b>	Mrs. Butterfield Shield Battery Stansted Road Bishop's Stortford CM23 2BT 07768404215
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<b>Deliver To</b>	Mrs. Butterfield Shield Battery Stansted Road Bishop's Stortford CM23 2BT 07768404215
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Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	Front Bed Bay C, Exact, 1760, 1555 ,, White,35mm, Right, Face Fix brackets (replace existing keep sides) White Gloss	230.02	46.00	276.02
Metal Venetians	1	Front Left, Recess, 1490, 1555 ,, White,35mm, Right, White Gloss	205.91	41.18	247.09

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£435.93</b>
<b>VAT:</b>	<b>£87.18</b>
<b>Payments:</b>	<b>£523.11</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. Butterfield
Invoice:	2930
Invoice Date:	22-10-2021
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