

## 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>
1254
<b>Account Number</b>
SB1314
<b>Invoice Date</b>
17-06-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Nigel Raeburn Rowan, The Downs Dunmow Essex CM6 1DS 07810301808
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<b>Deliver To</b>	Mr. Nigel Raeburn Rowan, The Downs Dunmow Essex CM6 1DS 07810301808
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Item	Qty	Description	Each	VAT	Total
Rollers	1	lounge, Recess, 1310, 2100, Group C, System 32/40 Hybrid Cassette, Motorised Battery, System 32mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, Monroe ice	323.33	64.67	388.00
Rollers	1	lounge, Fabric, 1194, 2100, Group C, System 32/40 Hybrid Cassette, Motorised Battery, System 32mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control	291.67	58.33	350.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£615.00</b>
<b>VAT:</b>	<b>£123.00</b>
<b>Payments:</b>	<b>£369.00</b>
<b>Total:</b>	<b>£369.00</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:	Mr. Nigel Raeburn
Invoice:	1254
Invoice Date:	17-06-2019
Total Due:	£369.00
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