

## 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>	2351
<b>Account Number</b>	SB5503
<b>Invoice Date</b>	01-02-2021
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Tricker 77 Magnaville Road Bishop's Stortford CM23 4DW 07727908262
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<b>Deliver To</b>	Mr. Tricker 77 Magnaville Road Bishop's Stortford CM23 4DW 07727908262
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Office, Recess, 1740, 1175, Palette, Calico, 89mm B, Split, Left, Top Fix, Louvolite Vogue Headrail White	157.25	31.45	188.70
Verticals	1	Lounge, Recess, 2326, 2020, Palette, Calico, 89mm B, Split, Right, Top Fix, Louvolite Vogue Headrail White	263.57	52.71	316.28

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£420.82</b>
<b>VAT:</b>	<b>£84.16</b>
<b>Payments:</b>	<b>£250.00</b>
<b>Total:</b>	<b>£254.98</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:	Mr. Tricker
Invoice:	2351
Invoice Date:	01-02-2021
Total Due:	£254.98
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