

## 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>
2462
<b>Account Number</b>
SB5752
<b>Invoice Date</b>
29-03-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Pamela Bowyer 69 Little Cattins
	Harlow Essex CM19 5RL 07989949675

<b>Deliver To</b>	Mrs. Pamela Bowyer 69 Little Cattins
	Harlow Essex CM19 5RL 07989949675

Item	Qty	Description	Each	VAT	Total
Shutters	1	1762, 1170, Spare room, 50%, Half Hidden, Shutters, Exact, LLR, 63mm, Vivid White, Split No mid rail , Nevada HPUPVC	425.31	85.06	510.37
Shutters	1	522, 1145, bathroom, 50%, strip both sides 50mm, Half Hidden, Shutters, Exact, L, 63mm, Vivid White, Split No mid rail , Nevada HPUPVC	183.33	36.67	220.00
Shutters	1	1102, 1145, bathroom, 50%, strip both sides 50mm, Half Hidden, Shutters, Exact, LR, 63mm, Vivid White, Split No mid rail , Nevada HPUPVC	265.36	53.07	318.43

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£874.00</b>
<b>VAT:</b>	<b>£174.80</b>
<b>Payments:</b>	<b>£525.00</b>
<b>Total:</b>	<b>£523.80</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:	Mrs. Pamela Bowyer
Invoice:	2462
Invoice Date:	29-03-2021
Total Due:	£523.80
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