

## 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>
2539
<b>Account Number</b>
SB5771
<b>Invoice Date</b>
23-04-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Carol Duignan 1 Windmill Place Takeley Bishop's Stortford CM22 6UA 07986163976
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<b>Deliver To</b>	Mrs. Carol Duignan 1 Windmill Place Takeley Bishop's Stortford CM22 6UA 07986163976
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bath room, Recess, 392, 992, True, 50mm Fauxwood, Standard, Straight	69.16	13.83	82.99
Wood Venetians	1	ensuite, Recess, 839, 1140, True, 50mm Fauxwood, Standard, Straight	97.21	19.44	116.65
Wood Venetians	1	wc, Recess, 411, 1000, True, 50mm Fauxwood, Standard, Straight	69.16	13.83	82.99

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£235.53</b>
<b>VAT:</b>	<b>£47.10</b>
<b>Payments:</b>	<b>£140.00</b>
<b>Total:</b>	<b>£142.63</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. Carol Duignan
Invoice:	2539
Invoice Date:	23-04-2021
Total Due:	£142.63
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