

## 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>	2809
<b>Account Number</b>	SB6425
<b>Invoice Date</b>	19-08-2021
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Kelly Devlin 15 Hawken Close Standon Ware SG11 1FD 07961820926
-------------------	--

<b>Deliver To</b>	Mrs. Kelly Devlin 15 Hawken Close Standon Ware SG11 1FD 07961820926
-------------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge, Recess, 2745, 2045, Ribbons asc, Fawn , 89mm C, Split, Left, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	384.00	76.80	460.80
Rollers	1	Kitchen, Recess, 1128, 1010, Group E, Yes, Right Hand Side, System 40mm, over sink hexagon natural	156.17	31.23	187.40

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£540.17</b>
<b>VAT:</b>	<b>£108.03</b>
<b>Payments:</b>	<b>£648.20</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.

<b>Remittance Advice</b>	
Customer:	Mrs. Kelly Devlin
Invoice:	2809
Invoice Date:	19-08-2021
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