

## 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>
3617
<b>Account Number</b>
SB8527
<b>Invoice Date</b>
20-09-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Vania Souto 113 Newland Avenue Bishop's Stortford CM23 2UW 07540780685
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<b>Deliver To</b>	Mrs. Vania Souto 113 Newland Avenue Bishop's Stortford CM23 2UW 07540780685
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Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, Facro blind	115.83	23.17	139.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£115.83</b>
<b>VAT:</b>	<b>£23.17</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£139.00</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: Mrs. Vania Souto  
 Invoice: 3617  
 Invoice Date: 20-09-2022  
 Total Due: £139.00  
 Paid:

### 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