

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>
3029
<b>Account Number</b>
SB6762
<b>Invoice Date</b>
03-12-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Ellis 8 Alderbury Road Stansted CM24 8EH 01279 814447
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<b>Deliver To</b>	Mrs. Ellis 8 Alderbury Road Stansted CM24 8EH 01279 814447
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Item	Qty	Description	Each	VAT	Total
Shutters	4	Shutters, Lounge bay, Exact, 640, 1340, L, Hampton UK HPUPVC, Split No mid rail, 63mm, Vivid White, Half Hidden, 965	228.40	182.72	1,096.32
Shutters	1	Shutters, Left bed, Exact, 1200, 1180, LR, Hampton UK HPUPVC, Split No mid rail, 63mm, Vivid White, Half Hidden, 825	368.00	73.60	441.60
Shutters	2	Shutters, right bed, Exact, 1195, 1180, LR, Hampton UK HPUPVC, Split No mid rail, 63mm, Vivid White, Half Hidden, 825	366.53	146.61	879.66
Shutters	1	Shutters, Hallway, Exact, 1778, 575, LLR, Hampton UK HPUPVC, Split No mid rail, 63mm, Vivid White, Half Hidden, 825	269.59	53.92	323.51

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£2,284.24</b>
<b>VAT:</b>	<b>£456.85</b>
<b>Payments:</b>	<b>£1,350.00</b>
<b>Total:</b>	<b>£1,391.09</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. Ellis
Invoice:	3029
Invoice Date:	03-12-2021
Total Due:	£1,391.09
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