

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>
<b>Account Number</b>
SB1828
<b>Invoice Date</b>
28-07-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Lynne Crank 6 London Road Sawbridgeworth Hertfordshire CM21 9EJ 07956576727
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<b>Deliver To</b>	Mrs. Lynne Crank 6 London Road Sawbridgeworth Hertfordshire CM21 9EJ 07956576727
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Hall, Recess, 1762, 1164, LRR, Nevada HPUPVC, Split No mid rail, 63mm, Vivid White, Hidden Tilt Rods Custom West, 832, White Hinges, Full Height	389.68	77.94	467.62
Shutters	1	Shutters, lounge, Recess, 2419, 1172, 594 1843, LLRRBL, Nevada HPUPVC, Split No mid rail, 63mm, Vivid White, Hidden Tilt Rods Custom West, 832, White Hinges, Full Height	538.66	107.73	646.39

<b>Customer Message</b>

<b>Discount:</b>	<b>£92.83</b>
<b>Subtotal:</b>	<b>£835.51</b>
<b>VAT:</b>	<b>£167.10</b>
<b>Payments:</b>	<b>£500.00</b>
<b>Total:</b>	<b>£502.61</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. Lynne Crank
Invoice:	SB1828
Invoice Date:	28-07-2020
Total Due:	£502.61
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