

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>
881
<b>Account Number</b>
SB2077
<b>Invoice Date</b>
21-12-2018
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Steve Kramer Harewood House Snakes Lane Ugley Hertfordshire CM22 6HW 07977441579
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<b>Deliver To</b>	Mr. Steve Kramer Harewood House Snakes Lane Ugley Hertfordshire CM22 6HW 07977441579
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Item	Qty	Description	Each	VAT	Total
Shutters	1	820 1643, Shutters, Dress Room, Recess, 2453, 1748, Boston Premium , Custom West Shutters, 76mm , Pure White, White, Full Height, L	1093.40	218.68	1,312.08
Shutters	1	817 1648, Shutters, bed R , Recess, 2449, 1442, Boston Premium , Custom West Shutters, 76mm , Pure White, White, Full	900.52	180.10	1,080.62
Shutters	1	922 1861, Shutters, bed R , Recess, 2762, 1435, Boston Premium , Custom West Shutters, 76mm , Pure White, White, Full	1010.68	202.14	1,212.82

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£3,004.60</b>
<b>VAT:</b>	<b>£600.92</b>
<b>Payments:</b>	<b>£1,802.76</b>
<b>Total:</b>	<b>£1,802.76</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:	Mr. Steve Kramer
Invoice:	881
Invoice Date:	21-12-2018
Total Due:	£1,802.76
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