

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>
1159
<b>Account Number</b>
SB2545
<b>Invoice Date</b>
02-05-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Jesse Dickens 12 The Forebury Sawbridgeworth CM21 9BD 07817682944
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<b>Deliver To</b>	Mr. Jesse Dickens 12 The Forebury Sawbridgeworth CM21 9BD 07817682944
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Item	Qty	Description	Each	VAT	Total
Shutters	1	515-1665, Shutters, Bay c, Exact, 2173, 1417, Nevada, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 1090, White Hinges, Midrail, L, L Frame 46mm, uk faux	646.62	129.32	775.94
Shutters	1	Shutters, Bay R, Exact, 521, 1417, Nevada, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 1090, White Hinges, Midrail, R, L Frame 46mm, uk faux	155.03	31.01	186.04
Shutters	1	Shutters, Bay L, Exact, 521, 1417, Nevada, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 1090, White Hinges, Midrail, L, L Frame 46mm, uk faux	155.03	31.01	186.04

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£956.68</b>
<b>VAT:</b>	<b>£191.34</b>
<b>Payments:</b>	<b>£574.01</b>
<b>Total:</b>	<b>£574.01</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. Jesse Dickens  
 Invoice: 1159  
 Invoice Date: 02-05-2019  
 Total Due: £574.01  
 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