

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>
1110
<b>Account Number</b>
SB2557
<b>Invoice Date</b>
11-04-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Zoe Pellant 75 London Road Sawbridgeworth CM21 9JJ 07939399579
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<b>Deliver To</b>	Mrs. Zoe Pellant 75 London Road Sawbridgeworth CM21 9JJ 07939399579
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge , Exact, 1032, 1440, Seattle MDF, Custom West Shutters, 63mm, Pure White, Centre Tilt Rods, 745, Tier on Tier, LRR, z frame left right	293.33	58.67	352.00
Shutters	1	Shutters, front Bed , Exact, 1030, 1430, Seattle MDF, Custom West Shutters, 63mm, Pure White, Centre Tilt Rods, 745, Tier on Tier, LRR, z frame left right	293.33	58.67	352.00
Shutters	1	Shutters, Back , Exact, 1170, 1170, Seattle MDF, Custom West Shutters, 63mm, Pure White, Centre Tilt Rods, Tier on Tier, LLRR, z frame left right	267.50	53.50	321.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£854.16</b>
<b>VAT:</b>	<b>£170.83</b>
<b>Payments:</b>	<b>£510.00</b>
<b>Total:</b>	<b>£514.99</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. Zoe Pellant  
 Invoice: 1110  
 Invoice Date: 11-04-2019  
 Total Due: £514.99  
 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