

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>
SB12476
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Derek Lawless 20 South Road Harlow CM20 2AP 07976244347
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<b>Deliver To</b>	Mr. Derek Lawless 20 South Road Harlow CM20 2AP 07976244347
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Item	Qty	Description	Each	VAT	Total
Shutters	9	Shutters, Per Site Visit - Replacement Shutters, Exact Size, WIDTH: 1450 mm, DROP: 1200 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LLR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 600, FRAME: L Frame with Insert 60mm, White	840.00	1,512.00	9,072.00
Fitting	10	Stort Blinds, Per Site Visit - Repair Door Shutters and Hinges, Shutters	99.69	199.38	1,196.30

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£8,556.92</b>
<b>VAT:</b>	<b>£1,711.38</b>
<b>Payments:</b>	<b>£5,150.00</b>
<b>Total:</b>	<b>£5,118.30</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:	Mr. Derek Lawless
Invoice:	SB12476
Invoice Date:	
Total Due:	£5,118.30
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