

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>     |
| 1422                   |
| <b>Account Number</b>  |
| SB3049                 |
| <b>Invoice Date</b>    |
| 04-09-2019             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr. David Gordon<br>23 Boundary Road<br>Bishop's Stortford<br>CM23 5LE<br>07950 789315 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr. David Gordon<br>23 Boundary Road<br>Bishop's Stortford<br>CM23 5LE<br>07950 789315 |
|-------------------|--|

| Item     | Qty | Description  | Each   | VAT    | Total  |
|----------|-----|--|--------|--------|--------|
| Shutters | 1   | Shutters, Downstairs , Exact, 2198, 1178, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White          | 543.74 | 108.75 | 652.49 |
| Shutters | 1   | Shutters, isabell, Exact, 1770, 872, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, LRR, Z frame | 324.12 | 64.82  | 388.94 |
| Shutters | 1   | Shutters, Boys bed, Exact, 1775, 870, Nevada HPUPVC, Split No mid rail , 76mm , White, LRR, Z frame      | 324.29 | 64.86  | 389.15 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | <b>£1,192.15</b> |
| <b>VAT:</b>      | <b>£238.43</b>   |
| <b>Payments:</b> | <b>£715.00</b>   |
| <b>Total:</b>    | <b>£715.58</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. David Gordon       |
| Invoice:      | 1422                   |
| Invoice Date: | 04-09-2019             |
| Total Due:    | £715.58                |
| 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