

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>
1448
<b>Account Number</b>
SB3123
<b>Invoice Date</b>
17-09-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sian Gibson 2 Bentfield Orchard Wetherfield Stansted Essex CM24 8GB 07879 060562
-------------------	---

<b>Deliver To</b>	Mrs. Sian Gibson 2 Bentfield Orchard Wetherfield Stansted Essex CM24 8GB 07879 060562
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front L, Exact, 1460, 1110, Austin Engineered Wood, Full Height, 63mm, Pure White, Centre Tilt Rods, White Hinges, Full Height, LLLRRR, L Frame 46mm	373.42	74.69	448.10
Shutters	1	Shutters, Back L, Exact, 1569, 1034, Austin Engineered Wood, Full Height, 63mm, Pure White, Centre Tilt Rods, White Hinges, Full Height, LLLRRR, L Frame 46mm	373.81	74.76	448.57
Shutters	1	Shutters, Back L, Exact, 860, 1000, Dulwich, Full Height, 63mm, Pure White, Centre Tilt Rods, White Hinges, Full Height, LLRR, L Frame 46mm	231.40	46.28	277.68

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£978.63</b>
<b>VAT:</b>	<b>£195.73</b>
<b>Payments:</b>	<b>£590.00</b>
<b>Total:</b>	<b>£584.36</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. Sian Gibson
Invoice:	1448
Invoice Date:	17-09-2019
Total Due:	£584.36
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