

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

Invoice No.
1469
Account Number
SB3147
Invoice Date
28-09-2019
Cust. Reference

Invoice To	Mrs. Sophie Curtis 30 Fulton Crescent Bishop's Stortford CM23 5DA 07595937531
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Deliver To	Mrs. Sophie Curtis 30 Fulton Crescent Bishop's Stortford CM23 5DA 07595937531
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front R, Exact, 2347, 1022, Montana Pure Wood, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, White Hinges, Split No Midrail, LLRR, L Frame 46mm	686.01	137.20	823.21
Shutters	1	Shutters, Front L, Exact, 1189, 1020, Montana Pure Wood, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, White Hinges, Split No Midrail, LR, L Frame 46mm	346.86	69.37	416.23
Shutters	1	Shutters, Lounge, Exact, 2355, 1318, Montana Pure Wood, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, White Hinges, Split No Midrail, LLRR, L Frame 46mm	887.71	177.54	1,065.25

Customer Message

<b>Discount:</b>	<b>£76.82</b>
<b>Subtotal:</b>	<b>£1,843.76</b>
<b>VAT:</b>	<b>£368.75</b>
<b>Payments:</b>	<b>£1,106.51</b>
<b>Total:</b>	<b>£1,106.00</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. Sophie Curtis
Invoice:	1469
Invoice Date:	28-09-2019
Total Due:	£1,106.00
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