

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

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| Invoice No. |
| 1499 |
| Account Number |
| SB3166 |
| Invoice Date |
| 18-10-2019 |
| Cust. Reference |
| |

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|-------------------|---|
| Invoice To | Mrs. Huggart 55 Pilkingtons Harlow CM17 9DR 01279629416 |
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| Deliver To | Mrs. Huggart 55 Pilkingtons Harlow CM17 9DR 01279629416 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|---|--------|-------|--------|
| Shutters | 1 | Shutters, Dining, Exact, 1718, 1303, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 50%, White Hinges, Split No Midrail, LLR, L Frame 46mm | 470.10 | 94.02 | 564.12 |
| Shutters | 1 | Shutters, Living Room , Exact, 1712, 1303, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 50%, White Hinges, Split No Midrail, LRR, L Frame 46mm | 468.45 | 93.69 | 562.14 |
| Shutters | 1 | Shutters, Front LL, Exact, 1154, 1302, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 50%, White Hinges, Split No Midrail, LR, L Frame 46mm | 315.53 | 63.11 | 378.64 |
| Shutters | 1 | Shutters, Front LR, Exact, 1144, 1304, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 50%, White Hinges, Split No Midrail, LR, L Frame 46mm | 313.27 | 62.65 | 375.92 |
| Shutters | 1 | Shutters, Front R, Exact, 1147, 1300, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 50%, White Hinges, Split No Midrail, LR, L Frame 46mm | 313.13 | 62.63 | 375.76 |

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| Customer Message |
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| Subtotal: | £1,880.48 |
| VAT: | £376.10 |
| Payments: | £1,128.00 |
| Total: | £1,128.58 |

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. Huggart |
| Invoice: | 1499 |
| Invoice Date: | 18-10-2019 |
| Total Due: | £1,128.58 |
| 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