

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>
SB3228
<b>Invoice Date</b>
22-05-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Ms. Angela Levitt 208 Long Banks Harlow CM187PA 07913755788
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<b>Deliver To</b>	Ms. Angela Levitt 208 Long Banks Harlow CM187PA 07913755788
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1763, 1007, LLRR, Nevada HPUPVC, Split No mid rail , 76mm , Silk White, Hidden Tilt Rods	372.82	74.56	447.38
Shutters	1	Shutters, Kitchen, Exact, 1172, 1004, LLRR, Nevada HPUPVC, Split No mid rail, 76mm , Silk White	247.10	49.42	296.52
Shutters	1	Shutters, Lounge, Exact, 895, 1085, LR, Nevada HPUPVC, Split No mid rail, 76mm , Silk White	203.93	40.79	244.72
Shutters	1	Shutters, Dressing room, Exact, 1775, 1030, LLR, Nevada HPUPVC, Split No mid rail, 76mm , Silk White	383.93	76.79	460.72
Shutters	1	Shutters, Master, Exact, 1765, 1025, LLR, Nevada HPUPVC, Split No mid rail, 76mm , Silk White	379.92	75.98	455.90

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,587.70</b>
<b>VAT:</b>	<b>£317.54</b>
<b>Payments:</b>	<b>£1,905.24</b>
<b>Total:</b>	<b>£0.00</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:	Ms. Angela Levitt
Invoice:	SB3228
Invoice Date:	22-05-2020
Total Due:	£0.00
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