

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. |
| 1632 |
| Account Number |
| SB3445 |
| Invoice Date |
| 10-12-2019 |
| Cust. Reference |
| |

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|-------------------|---|
| Invoice To | Mrs. Helen Giltrow 17 Meadowsweet Way Newport Essex CB11 3ZD 07810042757 |
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| Deliver To | Mrs. Helen Giltrow 17 Meadowsweet Way Newport Essex CB11 3ZD 07810042757 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|---|--------|-------|--------|
| Shutters | 1 | Shutters, Study, Exact, 1710, 1423, LLR, Custom West Shutters, Seattle MDF, 76mm , Pure White, 695, L Frame 46mm, White Hinges, Split No Midrail | 438.00 | 87.60 | 525.60 |
| Shutters | 1 | Shutters, Playroom, Exact, 1710, 1415, LLR, Custom West Shutters, Seattle MDF, 76mm , Pure White, 695, L Frame 46mm, White Hinges, Split No Midrail | 435.54 | 87.11 | 522.65 |
| Shutters | 1 | Shutters, Martha, Exact, 1716, 1270, LLR, Custom West Shutters, Seattle MDF, 76mm , Pure White, 625, L Frame 46mm, White Hinges, Split No Midrail | 392.28 | 78.46 | 470.74 |
| Shutters | 1 | Shutters, Bath, Exact, 1147, 1130, LR, Custom West Shutters, Seattle MDF, 76mm , Pure White, 565, L Frame 46mm, White Hinges, Split No Midrail | 233.30 | 46.66 | 279.96 |
| Shutters | 1 | Shutters, Master, Exact, 1706, 1270, LLR, Custom West Shutters, Seattle MDF, 76mm , Pure White, 625, L Frame 46mm, White Hinges, Split No Midrail | 389.99 | 78.00 | 467.99 |
| Shutters | 1 | Shutters, Landing, Exact, 1140, 1267, LR, Custom West Shutters, Seattle MDF, 76mm , Pure White, 625, L Frame 46mm, White Hinges, Split No Midrail | 259.99 | 52.00 | 311.99 |

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| Customer Message |
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| Subtotal: | £2,149.10 |
| VAT: | £429.83 |
| Payments: | £1,100.00 |
| Total: | £1,478.93 |

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. Helen Giltrow |
| Invoice: | 1632 |
| Invoice Date: | 10-12-2019 |
| Total Due: | £1,478.93 |
| 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