

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>
1606
<b>Account Number</b>
SB3464
<b>Invoice Date</b>
02-12-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Miss Hayton 60 Cambridge Road Stansted CM248DA 07703318616
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<b>Deliver To</b>	Miss Hayton 60 Cambridge Road Stansted CM248DA 07703318616
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bay l, Exact, 375, 1440, L, Nevada HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 1030, White Hinges, Full Height	119.27	23.85	143.12
Shutters	1	Shutters, Bay m, Exact, 868, 1440, LR, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 1030, White Hinges, Full Height	237.48	47.50	284.98
Shutters	1	Shutters, Bay r, Exact, 375, 1440, R, Nevada HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 1030, White Hinges, Full Height	119.27	23.85	143.12

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£476.02</b>
<b>VAT:</b>	<b>£95.20</b>
<b>Payments:</b>	<b>£285.00</b>
<b>Total:</b>	<b>£286.22</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:	Miss Hayton
Invoice:	1606
Invoice Date:	02-12-2019
Total Due:	£286.22
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