

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>
1664
<b>Account Number</b>
SB3484
<b>Invoice Date</b>
06-01-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Melissa Ward 19 Nursery Road Bishop's Stortford CM23 3HJ 07552936537
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<b>Deliver To</b>	Mrs. Melissa Ward 19 Nursery Road Bishop's Stortford CM23 3HJ 07552936537
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bay, Exact, 513, 1550, L, Austin, Full Height with Midrail , 76mm , Vivid White, Centre Tilt Rods, 770	170.96	34.19	205.15
Shutters	1	Shutters, Bay, Exact, 510, 1550, R, Austin, Full Height with Midrail , 76mm , Vivid White, Centre Tilt Rods, 770	169.96	33.99	203.95
Shutters	1	Shutters, Bay, Exact, 970, 1550, LR, Austin, Full Height with Midrail , 76mm , Vivid White, Centre Tilt Rods, 770	323.25	64.65	387.90
Shutters	1	Shutters, bedroom , Exact, 965, 1480, LR, Austin, Full Height with Midrail , 76mm , Vivid White, Centre Tilt Rods, 725	307.06	61.41	368.47

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£971.23</b>
<b>VAT:</b>	<b>£194.25</b>
<b>Payments:</b>	<b>£582.74</b>
<b>Total:</b>	<b>£582.74</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Melissa Ward
Invoice:	1664
Invoice Date:	06-01-2020
Total Due:	£582.74
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