

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>
1645
<b>Account Number</b>
SB3556
<b>Invoice Date</b>
17-12-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Ann Davison 23 Yeomans Close Thorley Bishop's Stortford CM23 4EU 01279507038
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<b>Deliver To</b>	Mrs. Ann Davison 23 Yeomans Close Thorley Bishop's Stortford CM23 4EU 01279507038
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Dining, Exact, 1295, 664, Austin Engineered Wood, Full Height, Pure White, Cafe, LLRR	218.21	43.64	261.85
Shutters	1	Shutters, Dining, Exact, 1813, 1500, Austin Engineered Wood, Full Height, Pure White, Cafe, LLLRRR, coverstrip to base	701.36	140.27	841.63
Shutters	1	Shutters, Bed left , Exact, 1283, 600, Austin Engineered Wood, Full Height, Pure White, Cafe, LLRR	198.84	39.77	238.61
Shutters	1	Shutters, Bed left , Exact, 853, 525, Austin Engineered Wood, Full Height, Pure White, Cafe, LLRR	117.95	23.59	141.54

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,236.36</b>
<b>VAT:</b>	<b>£247.27</b>
<b>Payments:</b>	<b>£750.00</b>
<b>Total:</b>	<b>£733.63</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. Ann Davison
Invoice:	1645
Invoice Date:	17-12-2019
Total Due:	£733.63
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