

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
1678
<b>Account Number</b>
SB3568
<b>Invoice Date</b>
08-01-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Lisa Keith 7 Gorefeld Takeley Bishop's Stortford CM22 6TL 07891254445
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<b>Deliver To</b>	Mrs. Lisa Keith 7 Gorefeld Takeley Bishop's Stortford CM22 6TL 07891254445
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Bay, Exact, 570, 1300, L, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West,	123.90	49.56	297.35
Shutters	1	Shutters, Bay, Exact, 2240, 1300, LLRR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 655	486.89	97.38	584.27
Wood Venetians	1	Stairs bottom , 575, 1005, Pure, 50mm Sunwood Essential	70.83	14.17	85.00
Wood Venetians	1	Stairs mid, 580, 995, Pure, 50mm Sunwood Essential	70.83	14.17	85.00
Wood Venetians	1	Stairs top, 580, 1010, Pure, 50mm Sunwood Essential	70.83	14.17	85.00
Bloc Blinds	1	Bedroom, Recess, Standard, 1175, 1000, Bloc40 Band A	232.16	46.43	278.59

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,179.33</b>
<b>VAT:</b>	<b>£235.87</b>
<b>Payments:</b>	<b>£707.60</b>
<b>Total:</b>	<b>£707.60</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:	Mrs. Lisa Keith
Invoice:	1678
Invoice Date:	08-01-2020
Total Due:	£707.60
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