

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>
1680
<b>Account Number</b>
SB3586
<b>Invoice Date</b>
09-01-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Daniel Maskall
	40 Manston Drive
	Bishop's Stortford
	CM235EL 07592186462

<b>Deliver To</b>	Mr. Daniel Maskall
	40 Manston Drive
	Bishop's Stortford
	CM235EL 07592186462

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bay, Exact, 605, 1320, L, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 980, Midrail	175.24	35.05	210.29
Shutters	1	Shutters, Bay, Exact, 580, 1320, L, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 980, Midrail	168.34	33.67	202.01
Shutters	1	Shutters, Bay, Exact, 580, 1320, L, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 980, Midrail	168.34	33.67	202.01
Shutters	1	Shutters, Bay, Exact, 610, 1320, L, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods Custom West, 980, Midrail	176.62	35.32	211.94

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£688.54</b>
<b>VAT:</b>	<b>£137.71</b>
<b>Payments:</b>	<b>£415.00</b>
<b>Total:</b>	<b>£411.25</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:	Mr. Daniel Maskall
Invoice:	1680
Invoice Date:	09-01-2020
Total Due:	£411.25
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