

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>
1718
<b>Account Number</b>
SB3623
<b>Invoice Date</b>
27-01-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Joshua Green 1 Jordon Close Stansted CM248SH 07725263459
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<b>Deliver To</b>	Mr. Joshua Green 1 Jordon Close Stansted CM248SH 07725263459
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen & Playroom Bays, Exact, 1945, 1290, 558 1383, LBLRBR, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 655 Split , L Frame 46mm, White Hinges, Full Height	593.39	118.68	712.07
Shutters	1	Shutters, Playroom Bays, Exact, 1958, 1290, 565 1400, LBLRBR, Austin Engineered Wood, Full Height, 63mm, Pure White, Invisitilt Austin, 655 Split , L Frame 46mm, White Hinges, Full Height	597.36	119.47	716.83

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,190.75</b>
<b>VAT:</b>	<b>£238.15</b>
<b>Payments:</b>	<b>£782.16</b>
<b>Total:</b>	<b>£646.74</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:	Mr. Joshua Green
Invoice:	1718
Invoice Date:	27-01-2020
Total Due:	£646.74
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