

## INVOICE

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>
1676
<b>Account Number</b>
SB3625
<b>Invoice Date</b>
08-01-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Cleary 5 Hawkenbury Harlow CM194HZ 01279423739
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<b>Deliver To</b>	Mrs. Cleary 5 Hawkenbury Harlow CM194HZ 01279423739
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Dining, Exact, 2395, 1640, 1195, LRTL, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 1250, L Frame 46mm, Midrail	656.73	131.35	788.08
Shutters	1	Shutters, Cloak room, Exact, 1775, 1030, 545, LTLR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 695	305.68	61.14	366.82
Fitting	1	Fitting	16.67	3.33	20.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£979.08</b>
<b>VAT:</b>	<b>£195.82</b>
<b>Payments:</b>	<b>£587.50</b>
<b>Total:</b>	<b>£587.40</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. Cleary
Invoice:	1676
Invoice Date:	08-01-2020
Total Due:	£587.40
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