

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>     |
| 1695                   |
| <b>Account Number</b>  |
| SB3667                 |
| <b>Invoice Date</b>    |
| 15-01-2020             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Edwards<br>20 The Shaw<br>Hatfield Heath<br>Bishop's Stortford<br>CM227DD<br>01279 731563 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Edwards<br>20 The Shaw<br>Hatfield Heath<br>Bishop's Stortford<br>CM227DD<br>01279 731563 |
|-------------------|--|

| Item     | Qty | Description  | Each   | VAT   | Total  |
|----------|-----|--|--------|-------|--------|
| Shutters | 1   | Shutters, Lounge, Exact, 1160, 1375, LR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 50%, Z frame, Split No Midrail | 275.05 | 55.01 | 330.06 |
| Shutters | 1   | Shutters, Lounge, Exact, 1160, 1375, LR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 50%, Z frame, Split No Midrail | 275.05 | 55.01 | 330.06 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£550.10</b> |
| <b>VAT:</b>      | <b>£110.02</b> |
| <b>Payments:</b> | <b>£330.06</b> |
| <b>Total:</b>    | <b>£330.06</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. Edwards           |
| Invoice:                 | 1695                   |
| Invoice Date:            | 15-01-2020             |
| Total Due:               | £330.06                |
| 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