

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>
1781
<b>Account Number</b>
SB3685
<b>Invoice Date</b>
17-02-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Phil Cooper 2 Kingfisher Meadows The Street Takeley Essex CM22 6TU 07947563629
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<b>Deliver To</b>	Mr. Phil Cooper 2 Kingfisher Meadows The Street Takeley Essex CM22 6TU 07947563629
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Max's Room, Exact, 798, 990, LR, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, 490, Z frame	165.11	33.02	198.13
Shutters	1	Shutters, Daniel's Room, Exact, 1022, 1285, LLR, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, 640, Z frame	274.47	54.89	329.36
Shutters	1	Shutters, Master Bed, Exact, 1020, 1290, LLR, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, 640, Z frame	275.00	55.00	330.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£714.58</b>
<b>VAT:</b>	<b>£142.91</b>
<b>Payments:</b>	<b>£446.00</b>
<b>Total:</b>	<b>£411.49</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. Phil Cooper
Invoice:	1781
Invoice Date:	17-02-2020
Total Due:	£411.49
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