

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

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|------------------------|
| Invoice No. |
| 1735 |
| Account Number |
| SB3696 |
| Invoice Date |
| 29-01-2020 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Lyn Byatt 63 Aston Road Standon Ware SG11 1PZ 07740865827 |
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| Deliver To | Mrs. Lyn Byatt 63 Aston Road Standon Ware SG11 1PZ 07740865827 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|-------|--------|
| Shutters | 1 | Shutters, Lounge, Exact, 1205, 1185, LLRR, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, 592, Z frame, White Hinges, Tier on Tier, no base | 247.08 | 49.42 | 296.50 |
| Shutters | 1 | Shutters, hallway, Exact, 625, 735, RR, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, Z frame, Full Height, no base | 108.60 | 21.72 | 130.32 |
| Shutters | 1 | Shutters, stairs, Exact, 1210, 1047, LLRR, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, Z frame, Full Height, no base | 184.85 | 36.97 | 221.82 |
| Shutters | 1 | Shutters, bed , Exact, 1205, 1027, LLRR, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, 513, Z frame, Tier on Tier, no base | 215.24 | 43.05 | 258.29 |
| Shutters | 1 | Shutters, bed back, Exact, 1790, 1035, 620 1170, L, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, Z frame, Full Height, no base LLTLRLL | 317.75 | 63.55 | 381.30 |

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| Customer Message |
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| Subtotal: | £1,073.52 |
| VAT: | £214.70 |
| Payments: | £644.00 |
| Total: | £644.22 |

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. Lyn Byatt |
| Invoice: | 1735 |
| Invoice Date: | 29-01-2020 |
| Total Due: | £644.22 |
| 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