

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>	1788
<b>Account Number</b>	SB3777
<b>Invoice Date</b>	19-02-2020
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Sharon Burton 16 Cloverfield Harlow CM187EA 07752752681
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<b>Deliver To</b>	Mrs. Sharon Burton 16 Cloverfield Harlow CM187EA 07752752681
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, lounge, Exact, 2337, 1165, 600-1750, LTLRTR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 810, L Frame 46mm	571.75	114.35	686.10
Shutters	1	Shutters, back right, Exact, 2335, 1150, 590-1745, LTLRTR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 810, L Frame 46mm	563.90	112.78	676.68
Shutters	1	Shutters, back left, Exact, 1188 , 1150 , LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 810, L Frame 46mm, White Hinges, Select	286.90	57.63	344.28

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,422.55</b>
<b>VAT:</b>	<b>£284.76</b>
<b>Payments:</b>	<b>£850.00</b>
<b>Total:</b>	<b>£857.31</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. Sharon Burton
Invoice:	1788
Invoice Date:	19-02-2020
Total Due:	£857.31
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