

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>     |
| SB3939                 |
| <b>Account Number</b>  |
|                        |
| <b>Invoice Date</b>    |
|                        |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Helen Smith<br>1 Park Road<br>Stansted<br>Essex<br>CM24 8PB<br>07776 260316 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Helen Smith<br>1 Park Road<br>Stansted<br>Essex<br>CM24 8PB<br>07776 260316 |
|-------------------|--|

| Item     | Qty | Description  | Each   | VAT   | Total  |
|----------|-----|--|--------|-------|--------|
| Shutters | 1   | Shutters, back r, Recess, 1770, 1016, LLR, Nevada<br>HPUPVC, Split No mid rail, 89mm, Pure White, Hidden Tilt Rods,<br>660, Z frame, White Hinges, Full Height | 362.50 | 72.50 | 435.00 |
| Shutters | 1   | Shutters, back l, Recess, 1767, 1018, LRR, Nevada<br>HPUPVC, Split No mid rail, 89mm, Pure White, Hidden Tilt Rods,<br>660, Z frame, White Hinges, Full Height | 362.50 | 72.50 | 435.00 |

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

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£725.00</b> |
| <b>VAT:</b>      | <b>£145.00</b> |
| <b>Payments:</b> | <b>£435.00</b> |
| <b>Total:</b>    | <b>£435.00</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. Helen Smith       |
| Invoice:      | SB3939                 |
| Invoice Date: |                        |
| Total Due:    | £435.00                |
| 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