

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

| |
|------------------------|
| Invoice No. |
| |
| Account Number |
| SB3939 |
| Invoice Date |
| 05-08-2020 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Helen Smith 1 Park Road Stansted Essex CM24 8PB 07776 260316 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Helen Smith 1 Park Road Stansted Essex CM24 8PB 07776 260316 |
|-------------------|--|

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

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Subtotal: | £725.00 |
| VAT: | £145.00 |
| Payments: | £435.00 |
| Total: | £435.00 |

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: | 05-08-2020 |
| 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