

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | SB4018     |
| <b>Account Number</b>  | TROU1001   |
| <b>Invoice Date</b>    | 01-07-2020 |
| <b>Cust. Reference</b> |            |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Trower<br>115 Birchanger Lane<br>Birchanger<br>Essex<br>CM23 5QF<br>01279493930 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Trower<br>115 Birchanger Lane<br>Birchanger<br>Essex<br>CM23 5QF<br>01279493930 |
|-------------------|--|

| Item           | Qty | Description   | Each   | VAT   | Total  |
|----------------|-----|---|--------|-------|--------|
| Wood Venetians | 1   | Bed L, Exact, 595, 1183, Pure, 50mm Sunwood Essential, Left               | 70.83  | 14.17 | 85.00  |
| Wood Venetians | 1   | Bed R, Exact, 595, 1183, Pure, 50mm Sunwood Essential, Right              | 70.83  | 14.17 | 85.00  |
| Wood Venetians | 1   | Bed C, Exact, 1173, 1183, Pure, 50mm Sunwood Essential, Left, LH controls | 130.45 | 26.09 | 156.54 |

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

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£272.11</b> |
| <b>VAT:</b>      | <b>£54.43</b>  |
| <b>Payments:</b> | <b>£160.00</b> |
| <b>Total:</b>    | <b>£166.54</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:                | Mrs. Trower            |
| Invoice:                 | SB4018                 |
| Invoice Date:            | 01-07-2020             |
| Total Due:               | £166.54                |
| 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