

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. | 1878 |
| Account Number | SB4022 |
| Invoice Date | 18-06-2020 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mrs. Collins Rosebush Cottage Cambridge Road Quendon Saffron Walden CB113XQ 01799542905 |
|-------------------|--|

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| Deliver To | Mrs. Collins Rosebush Cottage Cambridge Road Quendon Saffron Walden CB113XQ 01799542905 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|--------|--------|
| Shutters | 1 | Shutters, Bedright, Exact, 1233, 1350, LR, Austin Engineered Wood, Full Height, 63mm, Silk White, Centre Tilt Rods, Frame & Battens-Min Per Metre Custom, Frame & Battens-Shade Frame plus honeycomb added to Austin | 629.21 | 125.84 | 755.05 |
| Shutters | 1 | Shutters, Bed left, Exact, 1235, 1330, LR, Austin Engineered Wood, Full Height, 63mm, Silk White, Centre Tilt Rods, Frame & Battens-Min Per Metre Custom, Frame & Battens-Shade Frame plus honeycomb added to Austin | 620.96 | 124.19 | 745.15 |

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| Customer Message |
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|------------------|------------------|
| Subtotal: | £1,250.17 |
| VAT: | £250.03 |
| Payments: | £750.00 |
| Total: | £750.20 |

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. Collins |
| Invoice: | 1878 |
| Invoice Date: | 18-06-2020 |
| Total Due: | £750.20 |
| 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