

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>	1876
<b>Account Number</b>	SB4066
<b>Invoice Date</b>	18-06-2020
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Julia Forder 23 Grange Road
	Bishop's Stortford
	CM23 5NG 07887571801

<b>Deliver To</b>	Mrs. Julia Forder 23 Grange Road
	Bishop's Stortford
	CM23 5NG 07887571801

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed right, Exact, 595, 975, L, Hampton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 50%	159.17	31.83	191.00
Shutters	1	2225, 985, Bed left, 50%, Hidden Tilt Rods, Shutters, Exact, LLRR, 76mm , Vivid White, Split No mid rail , Hampton UK HPUPVC	465.24	93.05	558.29
Shutters	1	Shutters, Bed right, Exact, 2210, 975, LLRR, Split No mid rail , Hampton UK HPUPVC, 76mm , Vivid White, Hidden Tilt Rods, 50%	457.50	91.50	549.00
Shutters	1	Shutters, Bed right, Exact, 595, 975, R, Hampton UK HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 50%	159.17	31.83	191.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,241.08</b>
<b>VAT:</b>	<b>£248.21</b>
<b>Payments:</b>	<b>£745.00</b>
<b>Total:</b>	<b>£744.29</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. Julia Forder
Invoice:	1876
Invoice Date:	18-06-2020
Total Due:	£744.29
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