

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>
<b>Account Number</b>
SB4189
<b>Invoice Date</b>
26-06-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Dunn 11 Havers Lane Bishop's Stortford CM23 3PA 07714236292
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<b>Deliver To</b>	Mrs. Dunn 11 Havers Lane Bishop's Stortford CM23 3PA 07714236292
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Item	Qty	Description	Each	VAT	Total
Shutters	1	685, 765, Top bed, Shutters, Exact, L, 63mm, Vivid White, Full Height, Hampton UK HPUPVC, Hidden Tilt Rods			
Shutters	1	660, 765, Top bed, Shutters, Exact, L, 63mm, Vivid White, Full Height, Hampton UK HPUPVC, Hidden Tilt Rods			
Shutters	1	1435, 1302, Top bed, 50%, Shutters, Exact, LLR, 63mm, Vivid White, Full Height, Hampton UK HPUPVC, Hidden Tilt Rods			
Shutters	1	1430, 1302, Top bed, 50%, Shutters, Exact, LLR, 63mm, Vivid White, Full Height, Hampton UK HPUPVC, Hidden Tilt Rods			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,186.69</b>
<b>VAT:</b>	<b>£237.34</b>
<b>Payments:</b>	<b>£712.00</b>
<b>Total:</b>	<b>£712.03</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. Dunn
Invoice:	SB4189
Invoice Date:	26-06-2020
Total Due:	£712.03
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