

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>
SB4224
<b>Account Number</b>
CUTM1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Darren Cutmore 21 Rochford Road Bishop's Stortford CM23 5ET 07776307453
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<b>Deliver To</b>	Mr. Darren Cutmore 21 Rochford Road Bishop's Stortford CM23 5ET 07776307453
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Bed, Exact, 1772, 1020, LLR, Hampton UK HPUPVC, Full Height, 63mm, White, Centre Tilt Rods, Z frame, White Hinges, Full Height	432.72	86.54	519.26
Shutters	1	Shutters, Back R, Exact, 1129, 1004, LR, Hampton UK HPUPVC, Full Height, 63mm, White, Centre Tilt Rods, Z frame, White Hinges, Full Height	276.04	55.21	331.25
Shutters	1	Shutters, front L, Exact, 1168, 980, LR, Hampton UK HPUPVC, Full Height, 63mm, White, Centre Tilt Rods, Z frame, White Hinges, Full Height	278.48	55.70	334.18

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£987.24</b>
<b>VAT:</b>	<b>£197.45</b>
<b>Payments:</b>	<b>£411.50</b>
<b>Total:</b>	<b>£773.19</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:	Mr. Darren Cutmore
Invoice:	SB4224
Invoice Date:	
Total Due:	£773.19
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