

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>
<b>Account Number</b>
SB4281
<b>Invoice Date</b>
08-07-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Pamela Bowyer 69 Little Cattins
	Harlow Essex CM19 5RL 07989949675

<b>Deliver To</b>	Mrs. Pamela Bowyer 69 Little Cattins
	Harlow Essex CM19 5RL 07989949675

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed, Exact, 893 , 1180 , LR, Hampton UK HPUPVC, 220, 63mm, Vivid White, Hidden Tilt Rods, 50%	241.82	48.36	290.18
Shutters	1	Shutters, Bed, Exact, 1185, 1180, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 50%	338.46	67.69	406.15
Shutters	1	Shutters, Bed, Exact, 1195, 1180, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 50%	338.46	67.69	406.15

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£918.74</b>
<b>VAT:</b>	<b>£183.74</b>
<b>Payments:</b>	<b>£550.00</b>
<b>Total:</b>	<b>£552.48</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. Pamela Bowyer
Invoice:	SB4281
Invoice Date:	08-07-2020
Total Due:	£552.48
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