

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>
2124
<b>Account Number</b>
SB4304
<b>Invoice Date</b>
23-10-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Christine Spanton 19 Park Road Stansted CM24 8PB 01279 817647
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<b>Deliver To</b>	Mrs. Christine Spanton 19 Park Road Stansted CM24 8PB 01279 817647
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back bed, Exact, 1740, 1115, LLR, Austin Engineered Wood, 215, 63mm, Silk White, Invisitilt Austin	468.83	93.77	562.60
Shutters	1	Shutters, side, Exact, 1140, 1110, LR, Austin Engineered Wood, Full Height, 63mm, Silk White, Invisitilt Austin	309.27	61.85	371.12

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£778.10</b>
<b>VAT:</b>	<b>£155.62</b>
<b>Payments:</b>	<b>£500.00</b>
<b>Total:</b>	<b>£433.72</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. Christine Spanton  
 Invoice: 2124  
 Invoice Date: 23-10-2020  
 Total Due: £433.72  
 Paid:

### 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