

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>
2135
<b>Account Number</b>
SB4342
<b>Invoice Date</b>
29-10-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Michelle Hume 15 Porters Close
	Buntingford
	SG9 9BW 07958227086

<b>Deliver To</b>	Mrs. Michelle Hume 15 Porters Close
	Buntingford
	SG9 9BW 07958227086

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Bed, Exact, 2324, 1015, 590-1725, LTLRTR, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, 700, L Frame 46mm, White Hinges, Split No Midrail	503.00	100.60	603.60
Shutters	1	Shutters, Front L, Exact, 1165, 1035, LR, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, 700, L Frame 46mm, White Hinges, Split No Midrail	262.01	52.40	314.41
Shutters	1	Shutters, Front L, Exact, 2345, 1026, 590-1725, LTLRTR, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West, 700, L Frame 46mm, White Hinges, Split No	512.85	102.57	615.42

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,277.86</b>
<b>VAT:</b>	<b>£255.57</b>
<b>Payments:</b>	<b>£766.72</b>
<b>Total:</b>	<b>£766.71</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Michelle Hume
Invoice:	2135
Invoice Date:	29-10-2020
Total Due:	£766.71
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