

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>
SB4344
<b>Invoice Date</b>
29-06-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Lyn Byatt 63 Aston Road Standon Ware SG11 1PZ 07740865827
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<b>Deliver To</b>	Mrs. Lyn Byatt 63 Aston Road Standon Ware SG11 1PZ 07740865827
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bathroom, Exact, 1188, 995, LLRR, Nevada HPUPVC, 190, 63mm, Vivid White, Hidden Tilt Rods, no base	234.59	46.92	281.51
Shutters	1	Shutters, Back left, Exact, 1790, 1035, 610 1180, L, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, no base LLTLR TLL	397.20	79.44	476.64
Wood Venetians	1	Kitchen, Exact, 615, 945, Pure, 25mm Sunwood Essential, White PERFECT FIT FRAME	121.60	24.32	145.92
Wood Venetians	1	Kitchen, 1900, 1070, Pure, 25mm Sunwood Essential	206.55	41.31	247.86

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£959.94</b>
<b>VAT:</b>	<b>£191.99</b>
<b>Payments:</b>	<b>£576.00</b>
<b>Total:</b>	<b>£575.93</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. Lyn Byatt
Invoice:	SB4344
Invoice Date:	29-06-2020
Total Due:	£575.93
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