

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>
2393
<b>Account Number</b>
SB4344
<b>Invoice Date</b>
16-02-2021
<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, Back left, Exact, 1790, 1035, 610 1180, L, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, 0, 0, no base LLTLRLL	397.20	79.44	476.64
Wood Venetians	1	Kitchen, Exact, 615, 945, Pure, 25mm Sunwood Essential, Standard, Straight, 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
Perfect Fit Venetians	1	Glass, 400, 833, Tensioned Bottom Bar 25mm, White, 22mm	115.87	23.17	139.04
Perfect Fit Venetians	1	Glass, 506, 920, Tensioned Bottom Bar 25mm, White, 22mm	129.87	25.97	155.84
Metal Venetians	1	Recess, 535, 1080, 25mm Continent Head Rail, Standard, Hold Down Brackets			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£971.09</b>
<b>VAT:</b>	<b>£194.21</b>
<b>Payments:</b>	<b>£576.00</b>
<b>Total:</b>	<b>£589.30</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:	2393
Invoice Date:	16-02-2021
Total Due:	£589.30
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