

## INVOICE

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>	2066
<b>Account Number</b>	SB4362
<b>Invoice Date</b>	08-10-2020
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Lewis Heritage 14 Oasthouse Court Saffron Walden CB101DX 07446154720
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<b>Deliver To</b>	Mr. Lewis Heritage 14 Oasthouse Court Saffron Walden CB101DX 07446154720
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1735, 995, 575 1175, LTRTR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Pure White, DAKOTA Concealed, 700	436.83	87.37	524.20
Wood Venetians	2	Lounge, 630, 1718, Pure, 25mm Sunwood Essential, White PERFECT FIT FRAME	156.51	62.60	375.61

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£749.84</b>
<b>VAT:</b>	<b>£149.97</b>
<b>Payments:</b>	<b>£450.00</b>
<b>Total:</b>	<b>£449.81</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: Mr. Lewis Heritage  
 Invoice: 2066  
 Invoice Date: 08-10-2020  
 Total Due: £449.81  
 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