

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>
1978
<b>Account Number</b>
SB4368
<b>Invoice Date</b>
15-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sarah Sutherland 179 Rye Street Bishop's Stortford CM23 2HE 01279505077
-------------------	--

<b>Deliver To</b>	Mrs. Sarah Sutherland 179 Rye Street Bishop's Stortford CM23 2HE 01279505077
-------------------	--

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning , 2000, 1600, Awning Base Lite, Right, Manual, Valance, 175mmValance 2, Manosque Dark Grey ORC D108 120	1144.00	228.80	1,372.80
Shutters	1	Shutters, Back Bed, Exact, 905, 1705, LLR, Hampton UK HPUPVC, 220, 63mm, Silk White, Hidden Tilt Rods, 805, L Frame 60mm, Midrail	349.47	69.89	419.36

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,493.47</b>
<b>VAT:</b>	<b>£298.69</b>
<b>Payments:</b>	<b>£896.08</b>
<b>Total:</b>	<b>£896.08</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. Sarah Sutherland
Invoice:	1978
Invoice Date:	15-09-2020
Total Due:	£896.08
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