

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>
2061
<b>Account Number</b>
SB4385
<b>Invoice Date</b>
07-10-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Lesley Runciman 22 Heron Close Sawbridgeworth CM21 0BB 07810753037
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<b>Deliver To</b>	Mrs. Lesley Runciman 22 Heron Close Sawbridgeworth CM21 0BB 07810753037
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bath room, Exact, 1740, 1040, 580 1170, LTRTR, Austin Engineered Wood, 215, 76mm , Vivid White, Offset Tilt Rods (not available Nevada)	399.06	79.81	478.87
Shutters	1	Shutters, bedroom , Exact, 1760, 1070, 590 1180, LTRTR, Austin Engineered Wood, 215, 76mm , Vivid White, Offset Tilt Rods (not available Nevada)	414.89	82.98	497.87
Shutters	1	Shutters, bedroom , Exact, 1760, 1070, 590 1180, LTRTR, Austin Engineered Wood, 215, 76mm , Vivid White, Offset Tilt Rods (not available Nevada)	414.89	82.98	497.87
Velux	4	Velux, Bed room, Dk Grey	91.67	73.33	440.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,595.51</b>
<b>VAT:</b>	<b>£319.10</b>
<b>Payments:</b>	<b>£960.00</b>
<b>Total:</b>	<b>£954.61</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. Lesley Runciman
Invoice:	2061
Invoice Date:	07-10-2020
Total Due:	£954.61
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