

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>
<b>Account Number</b>
SB4386
<b>Invoice Date</b>
02-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Jessica Squires 33 Hawkins Place Saffron Walden CB10 2GW 07709447921
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<b>Deliver To</b>	Mrs. Jessica Squires 33 Hawkins Place Saffron Walden CB10 2GW 07709447921
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 500, 1423, L, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 705	175.00	35.00	210.00
Shutters	1	Shutters, Lounge, Exact, 1600, 1423, 515 1075, LTRTR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 705	510.90	102.18	613.08
Shutters	1	Shutters, Lounge, Exact, 500, 1423, R, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 705	175.00	35.00	210.00
Rollers	1	Kitchen, Recess, 1145, 975, Palette, Iron, Group B, System 32/40 Hybrid Cassette, Left Hand Side, System 32mm	164.07	32.81	196.88

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,024.97</b>
<b>VAT:</b>	<b>£204.99</b>
<b>Payments:</b>	<b>£614.98</b>
<b>Total:</b>	<b>£614.98</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. Jessica Squires
Invoice:	SB4386
Invoice Date:	02-09-2020
Total Due:	£614.98
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