

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>
1888
<b>Account Number</b>
SB4446
<b>Invoice Date</b>
14-07-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Wayne Evers 7 Davey Road Bishop's Stortford CM23 2XW 07910002370
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<b>Deliver To</b>	Mr. Wayne Evers 7 Davey Road Bishop's Stortford CM23 2XW 07910002370
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1749, 1420, LLR, Hampton UK HPUPVC, 220, 63mm, Vivid White, Hidden Tilt Rods, 840, L Frame 46mm, White Hinges, Split No Midrail	556.39	111.28	667.67
Shutters	1	Shutters, Lounge Side , Exact, 848, 1193, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 600, L Frame 46mm, White Hinges, Split No Midrail	232.57	46.51	279.08
Shutters	1	Shutters, Bedroom , Exact, 1745, 1194, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 605, L Frame 46mm, White Hinges, Split No Midrail	468.38	93.68	562.06

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,257.34</b>
<b>VAT:</b>	<b>£251.47</b>
<b>Payments:</b>	<b>£750.00</b>
<b>Total:</b>	<b>£758.81</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:	Mr. Wayne Evers
Invoice:	1888
Invoice Date:	14-07-2020
Total Due:	£758.81
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