

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>     |
| SB4459                 |
| <b>Account Number</b>  |
| ROCK1001               |
| <b>Invoice Date</b>    |
|                        |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Kirsty Rock<br>16 New Street Fields<br>Dunmow<br>CM6 1BJ<br>07725650553 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Kirsty Rock<br>16 New Street Fields<br>Dunmow<br>CM6 1BJ<br>07725650553 |
|-------------------|--|

| Item     | Qty | Description  | Each   | VAT   | Total  |
|----------|-----|--|--------|-------|--------|
| Shutters | 1   | Shutters, Lounge, Exact, 510, 1020, L, Hampton UK<br>HPUPVC, Split No mid rail, 63mm, Vivid White, Hidden Tilt Rods  | 145.83 | 29.17 | 175.00 |
| Shutters | 1   | Shutters, Lounge, Exact, 980, 1020, LR, Hampton UK<br>HPUPVC, Split No mid rail, 63mm, Vivid White, Hidden Tilt Rods | 239.24 | 47.85 | 287.09 |
| Shutters | 1   | Shutters, Lounge, Exact, 495, 1020, R, Hampton UK<br>HPUPVC, Split No mid rail, 63mm, Vivid White, Hidden Tilt Rods  | 145.83 | 29.17 | 175.00 |

|   |
|---|
| <b>Customer Message</b>   |
| Thank you for your order.<br><br>We will contact you once your goods have arrived and book in the fitting.<br><br>All balances due on booking of fitting. |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£530.90</b> |
| <b>VAT:</b>      | <b>£106.19</b> |
| <b>Payments:</b> | <b>£320.00</b> |
| <b>Total:</b>    | <b>£317.09</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. Kirsty Rock       |
| Invoice:                 | SB4459                 |
| Invoice Date:            |                        |
| Total Due:               | £317.09                |
| 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