

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>
2128
<b>Account Number</b>
SB4519
<b>Invoice Date</b>
26-10-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Paul Martin 16 Church Manor Bishop's Stortford CM23 5AE 01279503500
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<b>Deliver To</b>	Mrs. Paul Martin 16 Church Manor Bishop's Stortford CM23 5AE 01279503500
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 485, 1330, L, Austin, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 980	163.55	32.71	196.26
Shutters	1	Shutters, Lounge, Exact, 470, 1330, L, Austin, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 980	158.84	31.77	190.61
Shutters	1	Shutters, Lounge, Exact, 470, 1330, R, Austin, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 980	158.84	31.77	190.61
Shutters	1	Shutters, Lounge, Exact, 500, 1330, R, Austin, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 980	168.27	33.65	201.92
Shutters	1	Shutters, Lounge, Exact, 1945, 1320, LLRR, Austin, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 980	618.19	123.64	741.83

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,267.69</b>
<b>VAT:</b>	<b>£253.54</b>
<b>Payments:</b>	<b>£760.00</b>
<b>Total:</b>	<b>£761.23</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. Paul Martin
Invoice:	2128
Invoice Date:	26-10-2020
Total Due:	£761.23
Paid:	£ <input style="width: 150px; height: 15px;" 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