

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>     | 1920       |
| <b>Account Number</b>  | SB4569     |
| <b>Invoice Date</b>    | 13-08-2020 |
| <b>Cust. Reference</b> |            |

|                   |                                      |
|-------------------|--------------------------------------|
| <b>Invoice To</b> | Mr. Derek Crowther<br>32 Manor Links |
|                   | Bishop's Stortford                   |
|                   | CM23 5RA<br>01279832580              |

|                   |                                      |
|-------------------|--------------------------------------|
| <b>Deliver To</b> | Mr. Derek Crowther<br>32 Manor Links |
|                   | Bishop's Stortford                   |
|                   | CM23 5RA<br>01279832580              |

| Item     | Qty | Description  | Each | VAT | Total |
|----------|-----|--|------|-----|-------|
| Shutters | 1   | Shutters, dining, Exact, 1769, 2147, LLLRRR, Austin Engineered Wood, Full Height, 76mm, Pure White, Hidden Tilt Rods, 990 mid bar, L Frame 46mm, 3 SIDED FRAME |      |     |       |
| Shutters | 1   | Shutters, bed, Exact, 1166, 2150, LLRR, Austin Engineered Wood, Full Height, 76mm, Pure White, Hidden Tilt Rods, 990 mid, L Frame 46mm, 3 SIDED FRAME          |      |     |       |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | <b>£1,353.07</b> |
| <b>VAT:</b>      | <b>£270.61</b>   |
| <b>Payments:</b> | <b>£800.00</b>   |
| <b>Total:</b>    | <b>£823.68</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. Derek Crowther     |
| Invoice:                 | 1920                   |
| Invoice Date:            | 13-08-2020             |
| Total Due:               | £823.68                |
| 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