

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>
SB4596
<b>Account Number</b>
FREE1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Freeman 27 Challinor Harlow CM17 9XA 07880816134
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<b>Deliver To</b>	Mrs. Freeman 27 Challinor Harlow CM17 9XA 07880816134
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 600, 1600, LL, Hampton, Full Height with Midrail , 76mm , Vivid White, Half Hidden, 805	222.20	44.44	266.64
Shutters	1	Shutters, Lounge, Exact, 1800, 1600, LLRR, Hampton, Full Height with Midrail , 76mm , Vivid White, Half Hidden, 805	644.60	128.92	773.52
Shutters	1	Shutters, Lounge, Exact, 1140, 1135, LL, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 780	295.66	59.13	354.79

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

<b>Subtotal:</b>	<b>£1,162.46</b>
<b>VAT:</b>	<b>£232.49</b>
<b>Payments:</b>	<b>£700.00</b>
<b>Total:</b>	<b>£694.95</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. Freeman
Invoice:	SB4596
Invoice Date:	
Total Due:	£694.95
Paid:	£ <input style="width: 150px; height: 20px;" 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