

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>
2183
<b>Account Number</b>
SB4619
<b>Invoice Date</b>
12-11-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Erica Hunt 46 Danemead Hoddesdon EN11 9LU 01992 421677
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<b>Deliver To</b>	Mrs. Erica Hunt 46 Danemead Hoddesdon EN11 9LU 01992 421677
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 3055, 1200, 585 1215 1830 2450, L, Austin Engineered Wood, Split No mid rail, 76mm , Vivid White, Centre Tilt Rods, 690, LTLTLRTR	799.19	159.84	959.03
Shutters	1	1762, 1200, Front right, 575 1190, 690, ., Centre Tilt Rods, Shutters, Exact, LTRTR, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood	465.60	93.12	558.72
Shutters	1	638, 1178, landing, 690, ., Centre Tilt Rods, Shutters, Exact, R, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood	172.59	34.52	207.11
Shutters	1	660, 1330, lounge, 915, ., Centre Tilt Rods, Shutters, Exact, L, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood	199.73	39.95	239.68
Shutters	1	615, 1330, lounge, 915, ., Centre Tilt Rods, Shutters, Exact, L, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood	186.86	37.37	224.23
Shutters	1	615, 1330, lounge, 915, ., Centre Tilt Rods, Shutters, Exact, L, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood	186.86	37.37	224.23
Shutters	1	612, 1330, lounge, 915, ., Centre Tilt Rods, Shutters, Exact, R, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood	186.00	37.20	223.20
Shutters	1	660, 1330, lounge, 915, ., Centre Tilt Rods, Shutters, Exact, R, 76mm , Vivid White, Split No mid rail , Austin Engineered Wood	199.73	39.95	239.68

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£2,396.56</b>
<b>VAT:</b>	<b>£479.32</b>
<b>Payments:</b>	<b>£1,276.00</b>
<b>Total:</b>	<b>£1,599.88</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. Erica Hunt
Invoice:	2183
Invoice Date:	12-11-2020
Total Due:	£1,599.88
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