

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>
2106
<b>Account Number</b>
SB4629
<b>Invoice Date</b>
21-10-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Cable 48 Nursery Fields Sawbridgeworth CM21 0DH 07736282911
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<b>Deliver To</b>	Mrs. Cable 48 Nursery Fields Sawbridgeworth CM21 0DH 07736282911
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed Bay L, Exact, 405, 1454, L, Nevada HPUPVC, Full Height, 76mm , Silk White, Hidden Tilt Rods, 845, L Frame 46mm, White Hinges, Split No Midrail, 60mm strip for sides	139.55	27.91	167.46
Shutters	1	Shutters, Bed Bay C, Exact, 1554, 1454, LLR, Nevada HPUPVC, Full Height, 76mm , Silk White, Hidden Tilt Rods, 845, L Frame 46mm, White Hinges, Split No Midrail	440.31	88.06	528.37
Shutters	1	Shutters, Bed Bay R, Exact, 405, 1454, R, Nevada HPUPVC, Full Height, 76mm , Silk White, Hidden Tilt Rods, 845, L Frame 46mm, White Hinges, Split No Midrail, 60mm strip for sides	139.55	27.91	167.46

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£719.41</b>
<b>VAT:</b>	<b>£143.88</b>
<b>Payments:</b>	<b>£430.00</b>
<b>Total:</b>	<b>£433.29</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. Cable
Invoice:	2106
Invoice Date:	21-10-2020
Total Due:	£433.29
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