

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>
SB4693
<b>Account Number</b>
BAKE1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Stephen Baker 23 Wetherfield Stansted CM24 8JA 07973297209
-------------------	---

<b>Deliver To</b>	Mrs. Stephen Baker 23 Wetherfield Stansted CM24 8JA 07973297209
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, left bed, Exact, 1207, 1185, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, sill base	349.66	69.93	419.59
Shutters	1	Shutters, office, Exact, 1212, 1185, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, sill base	350.97	70.19	421.16

<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>Discount:</b>	<b>£105.09</b>
<b>Subtotal:</b>	<b>£595.54</b>
<b>VAT:</b>	<b>£119.11</b>
<b>Payments:</b>	<b>£358.00</b>
<b>Total:</b>	<b>£356.65</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. Stephen Baker
Invoice:	SB4693
Invoice Date:	
Total Due:	£356.65
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