

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>
2199
<b>Account Number</b>
SB4725
<b>Invoice Date</b>
17-11-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Matthew Dixon Puffers House Latton Street Harlow CM20 3SD 07770638799
-------------------	--

<b>Deliver To</b>	Mrs. Matthew Dixon Puffers House Latton Street Harlow CM20 3SD 07770638799
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed room, Exact, 2296, 994, LLRR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, Full Height			
Shutters	1	Shutters, Back bed, Exact, 1190, 1015, LR, Seattle MDF, Custom West Shutters, Pure White, Hidden Tilt Rods Custom West			
Shutters	1	Shutters, Back bed, Exact, 1189, 1008, LR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West			
Shutters	1	Shutters, back left, Exact, 1050, 993, LR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, Full Height, L60 frame			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,250.00</b>
<b>VAT:</b>	<b>£250.00</b>
<b>Payments:</b>	<b>£750.00</b>
<b>Total:</b>	<b>£750.00</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. Matthew Dixon
Invoice:	2199
Invoice Date:	17-11-2020
Total Due:	£750.00
Paid:	£ <input style="width: 150px; height: 15px;" 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