

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>
SB4732
<b>Account Number</b>
BROW1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Mark Brown 60 Broomfield Way Braintree CM7 2DA 07817535063
-------------------	--

<b>Deliver To</b>	Mrs. Mark Brown 60 Broomfield Way Braintree CM7 2DA 07817535063
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Exact, 2465, 1430, LLTRR, Austin Engineered Wood, Split No mid rail, Vivid White, Invisitilt Austin, 920, White Hinges	844.65	168.93	1,013.58
Shutters	1	Shutters, stairs, Exact, 657, 975, L, Austin Engineered Wood, Split No mid rail, Vivid White, Invisitilt Austin, 730, White Hinges	171.50	34.30	205.80
Shutters	1	Shutters, Bath, Exact, 1225, 818, LR, Austin Engineered Wood, Split No mid rail, Vivid White, Invisitilt Austin, 390, White Hinges	256.98	51.40	308.38
Shutters	1	Shutters, Front Bed, Exact, 1785, 1125, LLR, Austin Engineered Wood, Split No mid rail, Vivid White, Invisitilt Austin, 705, White Hinges	494.92	98.98	593.90
Shutters	1	Shutters, Back Left, Exact, 1215, 1125, LR, Austin Engineered Wood, Split No mid rail, Vivid White, Invisitilt Austin, 705, White Hinges	343.27	68.65	411.92
Shutters	1	Shutters, Back Right, Exact, 1225, 1125, LR, Austin Engineered Wood, Split No mid rail, Vivid White, Invisitilt Austin, 705, White Hinges	345.93	69.19	415.12

<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>£2,457.25</b>
<b>VAT:</b>	<b>£491.45</b>
<b>Payments:</b>	<b>£1,500.00</b>
<b>Total:</b>	<b>£1,448.70</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. Mark
Invoice:	SB4732
Invoice Date:	
Total Due:	£1,448.70
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