

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>     |
| 2309                   |
| <b>Account Number</b>  |
| SB4777                 |
| <b>Invoice Date</b>    |
| 12-01-2021             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Miss Paul<br>1 High Wych Lane<br>High Wych<br>Sawbridgeworth<br>CM21 0JJ<br>07931718518 |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Miss Paul<br>1 High Wych Lane<br>High Wych<br>Sawbridgeworth<br>CM21 0JJ<br>07931718518 |
|-------------------|---|

| Item           | Qty | Description  | Each   | VAT   | Total  |
|----------------|-----|--|--------|-------|--------|
| Wood Venetians | 1   | Kitchen, Exact, 1293, 977,50mm Expressions B, Standard, pelmet 1305 ASTRAL                             | 101.47 | 20.29 | 121.76 |
| Rollers        | 1   | Bedroom rollers, Recess, 1295, 1140, Banlight Duo FR, Grey, Group C, Yes, Right Hand Side, System 40mm | 124.69 | 24.94 | 149.63 |
| Rollers        | 1   | Bedroom rollers, Recess, 398, 1140, Banlight Duo FR, Grey, Group C, Yes, Right Hand Side, System 40mm  | 70.48  | 14.10 | 84.58  |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£296.64</b> |
| <b>VAT:</b>      | <b>£59.33</b>  |
| <b>Payments:</b> | <b>£355.97</b> |
| <b>Total:</b>    | <b>£0.00</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:     | Miss Paul              |
| Invoice:      | 2309                   |
| Invoice Date: | 12-01-2021             |
| Total Due:    | £0.00                  |
| 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