

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>	2042
<b>Account Number</b>	SB4864
<b>Invoice Date</b>	01-10-2020
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Barry Benton 43 Danemead Hoddesdon EN11 9LU 07387399831
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<b>Deliver To</b>	Mr. Barry Benton 43 Danemead Hoddesdon EN11 9LU 07387399831
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front right, Exact, 2328, 1176, 1160, LLRR, Hampton UK HPUPVC, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 830, t post center	614.30	122.86	737.16
Shutters	1	Shutters, Front left, Exact, 2330, 1176, 1160, LLRR, Hampton UK HPUPVC, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 830, t post center	614.82	122.96	737.78
Shutters	1	Shutters, playroom, Exact, 2350, 1320, 1140, LLRR, Hampton UK HPUPVC, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 980, t post center	694.44	138.89	833.33
Shutters	1	Shutters, dining, Exact, 2330, 1470, 1155, LLRR, Hampton UK HPUPVC, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 1145, t post center	765.52	153.10	918.62

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£2,689.08</b>
<b>VAT:</b>	<b>£537.81</b>
<b>Payments:</b>	<b>£3,226.89</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.

<b>Remittance Advice</b>	
Customer:	Mr. Barry Benton
Invoice:	2042
Invoice Date:	01-10-2020
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