

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>
2204
<b>Account Number</b>
JONE1001
<b>Invoice Date</b>
19-11-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Gary Jones 29 Cranwell Gardens Bishop's Stortford CM23 5DP 07815412680
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<b>Deliver To</b>	Mr. Gary Jones 29 Cranwell Gardens Bishop's Stortford CM23 5DP 07815412680
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Item	Qty	Description	Each	VAT	Total
Shutters	1	1770, 1035, Front left, 675, Shutters, Exact, LLR, 63mm, Vivid White, Split No mid rail , Austin Engineered Wood, Invisitilt Austin	445.26	89.05	534.31
Shutters	1	1190, 1025, Front right, 690, Shutters, Exact, LR, 63mm, Vivid White, Split No mid rail , Austin Engineered Wood, Invisitilt Austin	300.47	60.09	360.56
Shutters	1	2350, 1332, lounge, 1000, Shutters, Exact, LLRR, 63mm, Vivid White, Split No mid rail , Austin Engineered Wood, Invisitilt Austin	752.29	150.46	902.75
Shutters	1	1240, 1320, playroom, 950, Shutters, Exact, LR, 63mm, Vivid White, Split No mid rail , Austin Engineered Wood, Invisitilt Austin	399.10	79.82	478.92
Rollers	1	Front Left, Recess, 1770, 1035, Group C, No, Motorised Battery, System 40mm, One Touch Rechargeable: Motor	246.23	49.25	295.48
Rollers	1	Front Right, Recess, 1190, 1035, Group C, No, Motorised Battery, System 40mm, One Touch Rechargeable: Motor	205.22	41.04	246.26
Rollers	2	Back windows, Recess, 1200, 1035, Group C, No, Motorised Battery, System 40mm, One Touch Rechargeable: Motor	205.22	82.09	492.52

<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>£137.95</b>
<b>Subtotal:</b>	<b>£2,621.05</b>
<b>VAT:</b>	<b>£524.21</b>
<b>Payments:</b>	<b>£1,600.00</b>
<b>Total:</b>	<b>£1,545.26</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. Gary Jones
Invoice:	2204
Invoice Date:	19-11-2020
Total Due:	£1,545.26
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