

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>
2241
<b>Account Number</b>
SB4890
<b>Invoice Date</b>
03-12-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Oliver Stringer 34 Thorpe Road Bishop's Stortford CM23 2YG 07968073674
-------------------	--

<b>Deliver To</b>	Mr. Oliver Stringer 34 Thorpe Road Bishop's Stortford CM23 2YG 07968073674
-------------------	--

Item	Qty	Description	Each	VAT	Total
Romans	2	Front left, Recess, 1335, 1300, Fagel, Denim, Standard Cleat System B, Right, Black Out Linings, Alabaster	273.46	109.39	656.32
Romans	1	Front right, Recess, 1345, 1295, Lennox, Standard Cleat System D, Right, Black Out Linings, Alabaster	308.75	61.75	370.50
Romans	1	Front right, Recess, 1130, 1300, Lennox, Standard Cleat System D, Right, Black Out Linings, Alabaster	214.66	42.93	257.59
Romans	1	Front right, Recess, 800, 1080, Lennox, Standard Cleat System D, Right, Black Out Linings, Alabaster	178.07	35.61	213.68
Romans	1	Back right, Recess, 1350, 1300, Fagel, Denim, Standard Cleat System B, Right, Black Out Linings, Alabaster	273.47	54.69	328.16
Shutters	1	Shutters, Kitchen, Exact, 1745, 1420, LLR, Hampton UK HPUPVC, Full Height, 63mm, Pearl, Centre Tilt Rods, 0	557.14	111.43	668.57
Wood Venetians	1	Kitchen, Exact, 1190, 975, Pure, 50mm Sunwood Essential, Standard, Straight	137.45	27.49	164.94
Shutters	1	Shutters, lounge, Exact, 1745, 1420, LLR, Hampton UK HPUPVC, Full Height, 63mm, Pearl, Centre Tilt Rods, 0	557.14	111.43	668.57
Shutters	1	Shutters, lounge, Exact, 1745, 1195, LLR, Hampton UK HPUPVC, Full Height, 63mm, Pearl, Centre Tilt Rods, 0	470.76	94.15	564.91

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£3,244.37</b>
<b>VAT:</b>	<b>£648.87</b>
<b>Payments:</b>	<b>£1,947.00</b>
<b>Total:</b>	<b>£1,946.24</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:	Mr. Oliver Stringer
Invoice:	2241
Invoice Date:	03-12-2020
Total Due:	£1,946.24
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