

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>
2022
<b>Account Number</b>
<b>Invoice Date</b>
28-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Suzie Wren 32 Ridgeways
	Harlow Essex CM17 9HF 07941014611

<b>Deliver To</b>	Mrs. Suzie Wren 32 Ridgeways
	Harlow Essex CM17 9HF 07941014611

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Right, Exact, 1555, 1160, LLR, Nevada HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 590, L Frame 46mm	354.72	70.94	425.66
Shutters	1	Shutters, Back Left, Exact, 1719, 1140, 420 1300, LTLRTR, Nevada HPUPVC, Split No mid rail, 76mm , Vivid White, Hidden Tilt Rods, 590, L Frame 46mm	384.34	76.87	461.21

<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>£739.06</b>
<b>VAT:</b>	<b>£147.81</b>
<b>Payments:</b>	<b>£443.00</b>
<b>Total:</b>	<b>£443.87</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. Suzie Wren
Invoice:	2022
Invoice Date:	28-09-2020
Total Due:	£443.87
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