

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>
2140
<b>Account Number</b>
SB4952
<b>Invoice Date</b>
30-10-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Rosemary Woods 15 Sayesbury Road
	Sawbridgeworth
	CM21 0EB 07714530012

<b>Deliver To</b>	Mrs. Rosemary Woods 15 Sayesbury Road
	Sawbridgeworth
	CM21 0EB 07714530012

Item	Qty	Description	Each	VAT	Total
Shutters	2	630, 1485, Tv room, 750, Centre Tilt Rods, Shutters, Exact, L, 63mm, Silk White, Full Height with Midrail , Hampton	217.82	87.13	522.77
Shutters	1	1165, 1485, Tv room, 750, Centre Tilt Rods, Shutters, Exact, LR, 63mm, Silk White, Full Height with Midrail , Hampton	392.61	78.52	471.13
Shutters	2	720, 1485, lounge, 750, Centre Tilt Rods, Shutters, Exact, L, 63mm, Silk White, Full Height with Midrail , Hampton	247.23	98.89	593.34
Shutters	1	1165, 1485, lounge, 750, Centre Tilt Rods, Shutters, Exact, LR, 63mm, Silk White, Full Height with Midrail , Hampton	392.61	78.52	471.13

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,715.31</b>
<b>VAT:</b>	<b>£343.06</b>
<b>Payments:</b>	<b>£1,025.00</b>
<b>Total:</b>	<b>£1,033.37</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:	Mrs. Rosemary Woods
Invoice:	2140
Invoice Date:	30-10-2020
Total Due:	£1,033.37
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