

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>     |
| 2518                   |
| <b>Account Number</b>  |
| SB4969                 |
| <b>Invoice Date</b>    |
| 19-04-2021             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Alex Peters<br>94 Newland Avenue<br>Bishop's Stortford<br>CM23 2GL<br>07799690708 |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Alex Peters<br>94 Newland Avenue<br>Bishop's Stortford<br>CM23 2GL<br>07799690708 |
|-------------------|---|

| Item     | Qty | Description   | Each | VAT | Total |
|----------|-----|---|------|-----|-------|
| Shutters | 1   | Shutters, office, Exact, 858, 1120, LR, Split No mid rail , Dakota, 63mm, Pure White, Hidden Tilt Rods, 550, white grain      |      |     |       |
| Shutters | 1   | Shutters, kitchen, Exact, 858, 970, LR, Dakota, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 475, white grain      |      |     |       |
| Shutters | 1   | Shutters, wc new, Exact, 445, 670, LR, Dakota, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 50%, white grain       |      |     |       |
| Shutters | 1   | Shutters, Landing new, Exact, 850, 1120, LR, Dakota, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 550, white grain |      |     |       |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£899.47</b> |
| <b>VAT:</b>      | <b>£179.90</b> |
| <b>Payments:</b> | <b>£539.68</b> |
| <b>Total:</b>    | <b>£539.69</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. Alex Peters        |
| Invoice:      | 2518                   |
| Invoice Date: | 19-04-2021             |
| Total Due:    | £539.69                |
| 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