

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>
SB3197
<b>Account Number</b>
BAKE1001
<b>Invoice Date</b>
14-04-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Katie Baker Tal-y-bont Goose Lane Little Hallingbury CM22 7RG 07775713444
-------------------	---

<b>Deliver To</b>	Mrs. Katie Baker Tal-y-bont Goose Lane Little Hallingbury CM22 7RG 07775713444
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Living Room, Exact, 3429, 1644, L, Nevada HPUPVC, Split No mid rail, 89mm, Vivid White, Split TBC, L Frame 46mm, White Hinges, Split No Midrail	1202.46	240.49	1,442.95
Shutters	1	Shutters, Play Room, Exact, 2949, 1337, L, Nevada HPUPVC, Split No mid rail, 89mm, Vivid White, Hidden Tilt Rods, Split TBC, L Frame 46mm, White Hinges, Split No Midrail	828.56	165.71	994.27

<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>£2,031.02</b>
<b>VAT:</b>	<b>£406.20</b>
<b>Payments:</b>	<b>£1,016.50</b>
<b>Total:</b>	<b>£1,420.72</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. Katie Baker
Invoice:	SB3197
Invoice Date:	14-04-2021
Total Due:	£1,420.72
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