

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

| | |
|------------------------|------------|
| Invoice No. | 2555 |
| Account Number | SB3197 |
| Invoice Date | 26-04-2021 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mrs. Katie Baker Tal-y-bont Goose Lane Little Hallingbury CM22 7RG 07775713444 |
|-------------------|---|

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| Deliver To | 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 |

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| Customer Message |
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| Subtotal: | £2,031.02 |
| VAT: | £406.20 |
| Payments: | £1,066.50 |
| Total: | £1,370.72 |

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. Katie Baker |
| Invoice: | 2555 |
| Invoice Date: | 26-04-2021 |
| Total Due: | £1,370.72 |
| 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