

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>     |
| 2137                   |
| <b>Account Number</b>  |
| SB5039                 |
| <b>Invoice Date</b>    |
| 29-10-2020             |
| <b>Cust. Reference</b> |
|                        |

|                   |                                                                                                          |
|-------------------|----------------------------------------------------------------------------------------------------------|
| <b>Invoice To</b> | Mr. Andrew Merryweather<br>Shalford House, The Street<br>Shalford<br>Braintree<br>CM7 5HL<br>07982519902 |
|-------------------|----------------------------------------------------------------------------------------------------------|

|                   |                                                                                                          |
|-------------------|----------------------------------------------------------------------------------------------------------|
| <b>Deliver To</b> | Mr. Andrew Merryweather<br>Shalford House, The Street<br>Shalford<br>Braintree<br>CM7 5HL<br>07982519902 |
|-------------------|----------------------------------------------------------------------------------------------------------|

| Item                       | Qty | Description                                                        | Each   | VAT   | Total  |
|----------------------------|-----|--------------------------------------------------------------------|--------|-------|--------|
| Luxaflex Essentials Duette | 1   | Bifolds , Shades D2, 912, 1884, TruFit - Top Down/ Bottom Up, 5535 | 286.34 | 57.27 | 343.61 |
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|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£859.02</b> |
| <b>VAT:</b>      | <b>£171.80</b> |
| <b>Payments:</b> | <b>£500.00</b> |
| <b>Total:</b>    | <b>£530.82</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. Andrew Merryweather  
 Invoice: 2137  
 Invoice Date: 29-10-2020  
 Total Due: £530.82  
 Paid:

### 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