

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>
2175
<b>Account Number</b>
HARD1002
<b>Invoice Date</b>
11-11-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Carol Harder 14 Mulberry Court Bishop's Stortford CM23 3JW 07758717931
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<b>Deliver To</b>	Mrs. Carol Harder 14 Mulberry Court Bishop's Stortford CM23 3JW 07758717931
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed room, Exact, 1185, 702, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	195.01	39.00	234.01
Shutters	1	Shutters, Bed room, Exact, 1168, 1150, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 50	307.50	61.50	369.00
Shutters	1	Shutters, ensuite, Exact, 595, 688, R, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 50	183.33	36.67	220.00
Shutters	1	Shutters, stairs, Exact, 610, 695, R, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 50	183.33	36.67	220.00

<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>£869.17</b>
<b>VAT:</b>	<b>£173.84</b>
<b>Payments:</b>	<b>£520.00</b>
<b>Total:</b>	<b>£523.01</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. Carol Harder
Invoice:	2175
Invoice Date:	11-11-2020
Total Due:	£523.01
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