

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>
2150
<b>Account Number</b>
SB5087
<b>Invoice Date</b>
05-11-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Tracy Sheppard 38 The Hedgerows
	Bishop's Stortford
	CM23 5FD 07990801892

<b>Deliver To</b>	Mrs. Tracy Sheppard 38 The Hedgerows
	Bishop's Stortford
	CM23 5FD 07990801892

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Train room, Exact, 1125, 1120, LR, Hampton UK HPUPVC, Full Height, 76mm , Pure White, Hidden Tilt Rods, 550	289.20	57.84	347.04
Shutters	1	Shutters, Spare Bed, Exact, 1120, 1125, LR, Hampton UK HPUPVC, Full Height, 76mm , Pure White, Hidden Tilt Rods, 550	289.20	57.84	347.04
Shutters	1	Shutters, Master, Exact, 1691, 1125, 840, LR, Hampton UK HPUPVC, Full Height, 76mm , Pure White, Hidden Tilt Rods, 550	430.52	86.10	516.62
Shutters	1	Shutters, Sons bed, Exact, 1693, 1123, 840, LR, Hampton UK HPUPVC, Full Height, 76mm , Pure White, Hidden Tilt Rods,	430.27	86.05	516.32

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,439.19</b>
<b>VAT:</b>	<b>£287.83</b>
<b>Payments:</b>	<b>£863.51</b>
<b>Total:</b>	<b>£863.51</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. Tracy Sheppard
Invoice:	2150
Invoice Date:	05-11-2020
Total Due:	£863.51
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