

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 2173                   |
| <b>Account Number</b>  |
| SB5098                 |
| <b>Invoice Date</b>    |
| 11-11-2020             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr. Palmer<br>6 The Seeleys<br>Harlow<br>CM17 0AD<br>07985038885 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr. Palmer<br>6 The Seeleys<br>Harlow<br>CM17 0AD<br>07985038885 |
|-------------------|--|

| Item      | Qty | Description  | Each   | VAT    | Total    |
|-----------|-----|--|--------|--------|----------|
| Verticals | 1   | Lounge, Recess, 3070, 2240, 89mm F, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, Brooklyn moonstone 16 | 853.33 | 170.67 | 1,024.00 |
| Verticals | 1   | Lounge, Recess, 1250, 2240, 89mm F, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White, Brooklyn moonstone 16 | 361.67 | 72.33  | 434.00   |
| Rollers   | 1   | Kitchen, Recess, 1180, 1150, Palette, Group B, Yes, Left Hand Side, System 40mm, fresh apple                                 | 96.32  | 19.26  | 115.58   |
| Rollers   | 1   | Wc, Recess, 1220, 1120, Primary BO, Group B, Yes, Left Hand Side, System 40mm, scarlet                                       | 96.32  | 19.26  | 115.58   |
| Rollers   | 1   | Bathroom , Recess, 1200, 1250, Palette, Group B, Yes, Left Hand Side, System 40mm, spring                                    | 96.32  | 19.26  | 115.58   |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | <b>£1,503.96</b> |
| <b>VAT:</b>      | <b>£300.78</b>   |
| <b>Payments:</b> | <b>£900.00</b>   |
| <b>Total:</b>    | <b>£904.74</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. Palmer             |
| Invoice:      | 2173                   |
| Invoice Date: | 11-11-2020             |
| Total Due:    | £904.74                |
| 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