

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

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|------------------------|
| Invoice No. |
| 2194 |
| Account Number |
| BURN1001 |
| Invoice Date |
| 16-11-2020 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Lisa Burn 11 Jerounds Harlow CM19 4HE 07801431911 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Lisa Burn 11 Jerounds Harlow CM19 4HE 07801431911 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|--------|----------|
| Shutters | 1 | Shutters, Lounge, Exact, 2350, 1618, 570 1770, LTLRTR, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Hidden Tilt Rods, 50% | 848.51 | 169.70 | 1,018.21 |
| Shutters | 1 | Shutters, bedroom, Exact, 2350, 1005, 580 1780, LTLRTR, Hampton UK HPUPVC, Split No mid rail , 76mm Urban DAKOTA, Vivid White, Hidden Tilt Rods, 50% | 531.58 | 106.32 | 637.90 |

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| Customer Message |
| 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. |

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|------------------|------------------|
| Subtotal: | £1,380.09 |
| VAT: | £276.02 |
| Payments: | £828.05 |
| Total: | £828.06 |

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. Lisa Burn |
| Invoice: | 2194 |
| Invoice Date: | 16-11-2020 |
| Total Due: | £828.06 |
| 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