

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>
2187
<b>Account Number</b>
SB5108
<b>Invoice Date</b>
13-11-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Eddie Lenton 44 Bentfield Road Stansted CM24 8HP 07717830461
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<b>Deliver To</b>	Mr. Eddie Lenton 44 Bentfield Road Stansted CM24 8HP 07717830461
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Item	Qty	Description	Each	VAT	Total
Shutters	1	1787, 1184, Lounge, 000, CM, L Frame 46mm, Shutters, Exact, LLR, 76mm , Pure White, Split No Midrail, Split No mid rail , Nevada HPUPVC, Hidden Tilt Rods	442.00	88.40	530.40
Shutters	1	1783, 1198, Front Right, 000, CM, L Frame 46mm, Shutters, Exact, LRR, 76mm , Pure White, Split No Midrail, Split No mid rail , Nevada HPUPVC, Hidden Tilt Rods	445.85	89.17	535.02
Shutters	1	1198, 1195, Front Left, 000, CM, L Frame 46mm, Shutters, Exact, LR, 76mm , Pure White, Split No Midrail, Split No mid rail , Nevada HPUPVC, Hidden Tilt Rods	312.01	62.40	374.41
Shutters	1	1420, 2100, Loft Room, 000, CM, L Frame 46mm, Shutters, Exact, LR, 76mm , Pure White, Split No Midrail, Split No mid rail , Nevada HPUPVC, Hidden Tilt Rods	606.58	121.32	727.90

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,806.44</b>
<b>VAT:</b>	<b>£361.29</b>
<b>Payments:</b>	<b>£1,000.00</b>
<b>Total:</b>	<b>£1,167.73</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. Eddie Lenton
Invoice:	2187
Invoice Date:	13-11-2020
Total Due:	£1,167.73
Paid:	£ <input style="width: 150px; height: 15px;" 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