

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>
2191
<b>Account Number</b>
SB5189
<b>Invoice Date</b>
13-11-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Mairead Wright Hadham Road Bishop's Stortford Herts CM23 07540339579
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<b>Deliver To</b>	Mrs. Mairead Wright Hadham Road Bishop's Stortford Herts CM23 07540339579
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Boot Room L, Exact, 535, 1880, L, Austin Engineered Wood, Full Height, 76mm, Pure White, Invisitilt Austin, 955, L Frame 46mm, White Hinges, Midrail	250.87	50.17	301.04
Shutters	1	Shutters, Boot Room C, Exact, 1095, 2413, LR, Austin Engineered Wood, Full Height, 76mm, Pure White, Invisitilt Austin, 1495, L Frame 46mm, White Hinges, Midrail	637.89	127.58	765.47
Shutters	1	Shutters, Boot Room R, Exact, 535, 1880, L, Austin Engineered Wood, Full Height, 76mm, Pure White, Invisitilt Austin, 955, L Frame 46mm, White Hinges, Midrail	250.87	50.17	301.04

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,139.63</b>
<b>VAT:</b>	<b>£227.93</b>
<b>Payments:</b>	<b>£683.78</b>
<b>Total:</b>	<b>£683.78</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:	Mrs. Mairead Wright
Invoice:	2191
Invoice Date:	13-11-2020
Total Due:	£683.78
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