

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>     |
| 2277                   |
| <b>Account Number</b>  |
| SB5199                 |
| <b>Invoice Date</b>    |
| 23-12-2020             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs. Samatha Hood<br>28 Thorley Hill<br>Bishop's Stortford<br>CM23 3LZ<br>07941301442 |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Samatha Hood<br>28 Thorley Hill<br>Bishop's Stortford<br>CM23 3LZ<br>07941301442 |
|-------------------|---|

| Item     | Qty | Description   | Each   | VAT    | Total  |
|----------|-----|---|--------|--------|--------|
| Shutters | 1   | Shutters, Lounge, Exact, 600, 1450, L, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 0  | 208.75 | 41.75  | 250.50 |
| Shutters | 1   | Shutters, Lounge, Exact, 2200, 1450, L, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 0 | 730.75 | 146.15 | 876.90 |
| Shutters | 1   | Shutters, Lounge, Exact, 600, 1450, R, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 0  | 204.40 | 40.88  | 245.28 |

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

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | <b>£1,143.90</b> |
| <b>VAT:</b>      | <b>£228.78</b>   |
| <b>Payments:</b> | <b>£674.16</b>   |
| <b>Total:</b>    | <b>£698.52</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. Samatha Hood      |
| Invoice:      | 2277                   |
| Invoice Date: | 23-12-2020             |
| Total Due:    | £698.52                |
| 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