

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>
2238
<b>Account Number</b>
SB5281
<b>Invoice Date</b>
01-12-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Suzie Middleton 67 Wentworth Drive Bishop's Stortford CM23 2PD 07813347516
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<b>Deliver To</b>	Mrs. Suzie Middleton 67 Wentworth Drive Bishop's Stortford CM23 2PD 07813347516
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen, Recess, 2202, 2075, Odessa, Concrete, 89mm B, Left, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	271.93	54.39	326.32
Verticals	1	lounge, Recess, 1250, 1995, Odessa, Concrete, 89mm B, Right, Left, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	163.89	32.78	196.67
Rollers	1	lounge, Recess, 1194, 1335, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, odessa concrete white fabric wrapped cassette	158.55	31.71	190.26

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£594.37</b>
<b>VAT:</b>	<b>£118.88</b>
<b>Payments:</b>	<b>£713.25</b>
<b>Total:</b>	<b>£0.00</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. Suzie Middleton
Invoice:	2238
Invoice Date:	01-12-2020
Total Due:	£0.00
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