

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>
2268
<b>Account Number</b>
SB5302
<b>Invoice Date</b>
15-12-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Chloe Baghurst 5 King Charles Drive Stansted CM24 8YN 07590359602
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<b>Deliver To</b>	Mrs. Chloe Baghurst 5 King Charles Drive Stansted CM24 8YN 07590359602
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front bed, Exact, 1150, 1120, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	302.80	60.56	363.36
Shutters	1	Shutters, back bed, Exact, 575, 670, L, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Half Hidden, 0	183.33	36.67	220.00
Shutters	1	Shutters, back bed, Exact, 1150, 1120, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	302.80	60.56	363.36
Shutters	1	Shutters, lounge, Exact, 1720, 1270, LLR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	504.49	100.90	605.39

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,293.42</b>
<b>VAT:</b>	<b>£258.69</b>
<b>Payments:</b>	<b>£775.00</b>
<b>Total:</b>	<b>£777.11</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. Chloe Baghurst
Invoice:	2268
Invoice Date:	15-12-2020
Total Due:	£777.11
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