

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>
2453
<b>Account Number</b>
SB5319
<b>Invoice Date</b>
24-03-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Julia North 21 Watson Way Stansted CM24 8GN 07403960277
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<b>Deliver To</b>	Mrs. Julia North 21 Watson Way Stansted CM24 8GN 07403960277
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 975, 1275, LR, Nevada HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 635	261.63	52.33	313.96
Shutters	1	Shutters, front left, Exact, 965, 1125, LR, Nevada HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 570	230.13	46.03	276.16
Shutters	1	Shutters, landing, Exact, 975, 965, LR, Nevada HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 485	201.17	40.23	241.40
Shutters	1	Shutters, back bed, Exact, 1990, 1120, LLRR, Nevada HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 560	458.76	91.75	550.51
Shutters	1	Shutters, top bed, Exact, 980, 1125, LR, Nevada HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 560	233.50	46.70	280.20

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,385.19</b>
<b>VAT:</b>	<b>£277.04</b>
<b>Payments:</b>	<b>£832.00</b>
<b>Total:</b>	<b>£830.23</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. Julia North
Invoice:	2453
Invoice Date:	24-03-2021
Total Due:	£830.23
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