

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

| |
|------------------------|
| Invoice No. |
| SB5416 |
| Account Number |
| SCOT1002 |
| Invoice Date |
| |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Miss Emily Scott 4 Edwards Street Bishop's Stortford CM23 2YL 07973630074 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Miss Emily Scott 4 Edwards Street Bishop's Stortford CM23 2YL 07973630074 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|--------|--------|
| Shutters | 1 | Shutters, Kitchen, Exact, 1301, 1438, LR, Luxaflex UK POLYVINYL, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 734 | 516.42 | 103.28 | 619.70 |

| Customer Message | |
|---|--|
| Thank you for your order. | |
| We will contact you once your goods have arrived and book in the fitting. | |
| All balances due on booking of fitting. | |

| | |
|------------------|----------------|
| Discount: | £103.28 |
| Subtotal: | £413.14 |
| VAT: | £82.63 |
| Payments: | £247.89 |
| Total: | £247.88 |

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: | Miss Emily Scott |
| Invoice: | SB5416 |
| Invoice Date: | |
| Total Due: | £247.88 |
| 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