

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>
2320
<b>Account Number</b>
SB5445
<b>Invoice Date</b>
20-01-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Harland 5 Oak Drive Sawbridgeworth CM21 0AH 07930671257
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<b>Deliver To</b>	Mrs. Harland 5 Oak Drive Sawbridgeworth CM21 0AH 07930671257
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front right, Exact, 1053, 1315, LLRR, Luxaflex UK POLYVINYL, Split No mid rail , 76mm , Vivid White, Half Hidden, 665	395.02	79.00	474.02
Shutters	1	Shutters, Front left, Exact, 1050, 1305, LLRR, Luxaflex UK POLYVINYL, Split No mid rail , 76mm , Vivid White, Half Hidden, 665	391.27	78.25	469.52
Shutters	1	Shutters, back bed, Exact, 1050, 1308, LLRR, Luxaflex UK POLYVINYL, Split No mid rail , 76mm , Vivid White, Half Hidden, 665	392.08	78.42	470.50
Shutters	1	Shutters, back bed, Exact, 1055, 1308, LLRR, Luxaflex UK POLYVINYL, Split No mid rail , 76mm , Vivid White, Half Hidden, 665	393.78	78.76	472.54

<b>Customer Message</b>

<b>Discount:</b>	<b>£314.43</b>
<b>Subtotal:</b>	<b>£1,257.72</b>
<b>VAT:</b>	<b>£251.54</b>
<b>Payments:</b>	<b>£754.60</b>
<b>Total:</b>	<b>£754.66</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. Harland
Invoice:	2320
Invoice Date:	20-01-2021
Total Due:	£754.66
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