

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
2344
<b>Account Number</b>
SB5502
<b>Invoice Date</b>
29-01-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Amber Plowman 11 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07970407706
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<b>Deliver To</b>	Mrs. Amber Plowman 11 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07970407706
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 872, 1370, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 695	281.79	56.36	338.15
Shutters	1	Shutters, snug, Exact, 1732, 1380, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 695	550.79	110.16	660.95

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£832.58</b>
<b>VAT:</b>	<b>£166.52</b>
<b>Payments:</b>	<b>£500.00</b>
<b>Total:</b>	<b>£499.10</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Amber Plowman
Invoice:	2344
Invoice Date:	29-01-2021
Total Due:	£499.10
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