

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>
2373
<b>Account Number</b>
SB5521
<b>Invoice Date</b>
21-05-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Steve Clark 192 Malkin Drive Church Langley Harlow  CM17 9HJ 07710770838
-------------------	--

<b>Deliver To</b>	Mr. Steve Clark 192 Malkin Drive Church Langley Harlow  CM17 9HJ 07710770838
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 1140, 1135, LLRR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 580, Z frame, Midrail, sill base	283.43	56.69	340.12
Shutters	1	Shutters, Front right, Exact, 1135, 1135, LLRR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 580, Z frame, Midrail, sill base	282.24	56.45	338.69
Shutters	1	Shutters, back left, Exact, 1140, 1130, LLRR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 580, Z frame, Midrail, sill base	282.23	56.45	338.68

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£847.90</b>
<b>VAT:</b>	<b>£169.59</b>
<b>Payments:</b>	<b>£509.00</b>
<b>Total:</b>	<b>£508.49</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:	Mr. Steve Clark
Invoice:	2373
Invoice Date:	21-05-2021
Total Due:	£508.49
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