

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>     |
| SB5548                 |
| <b>Account Number</b>  |
| SOPE1001               |
| <b>Invoice Date</b>    |
| 09-02-2021             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs. Teresa Soper<br>15 New Road<br>Elsenham<br>Bishop's Stortford<br>CM22 6HA<br>01279814743 |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Teresa Soper<br>15 New Road<br>Elsenham<br>Bishop's Stortford<br>CM22 6HA<br>01279814743 |
|-------------------|---|

| Item     | Qty | Description   | Each   | VAT    | Total  |
|----------|-----|---|--------|--------|--------|
| Shutters | 1   | Shutters, Front left, Exact, 1781, 1338, LLR, Austin Engineered Wood, Split No mid rail , 89mm, White, Hidden Tilt Rods Custom West, 960, marshmallow | 610.65 | 122.13 | 732.78 |
| Shutters | 1   | Shutters, Lounge bay, Exact, 605, 1332, L, Austin Engineered Wood, Split No mid rail , 89mm, White, Invisitilt Austin, 960, marshmallow               | 215.11 | 43.02  | 258.13 |
| Shutters | 1   | Shutters, Lounge bay, Exact, 1740, 1332, LLR, Austin Engineered Wood, Split No mid rail , 89mm, White, Invisitilt Austin, 960, marshmallow            | 594.27 | 118.85 | 713.12 |

|   |
|---|
| <b>Customer Message</b>   |
| 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.                                   |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | <b>£1,420.03</b> |
| <b>VAT:</b>      | <b>£284.00</b>   |
| <b>Payments:</b> | <b>£852.02</b>   |
| <b>Total:</b>    | <b>£852.01</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. Teresa Soper      |
| Invoice:                 | SB5548                 |
| Invoice Date:            | 09-02-2021             |
| Total Due:               | £852.01                |
| 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