

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

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|------------------------|
| Invoice No. |
| 2509 |
| Account Number |
| SB5790 |
| Invoice Date |
| 16-04-2021 |
| Cust. Reference |
| |

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|-------------------|--|
| Invoice To | Mrs. Wright 2 Ridley Gardens Elsenham Bishop's Stortford CM22 6LB 07711275460 |
|-------------------|--|

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| Deliver To | Mrs. Wright 2 Ridley Gardens Elsenham Bishop's Stortford CM22 6LB 07711275460 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|--------|--------|
| Shutters | 1 | Shutters, Left bed, Exact, 1615, 1150, LLR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Centre Tilt Rods, 0 | 449.45 | 89.89 | 539.34 |
| Shutters | 1 | Shutters, Left bed, Exact, 1615, 1150, LLR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Centre Tilt Rods, 0 | 449.45 | 89.89 | 539.34 |
| Shutters | 1 | Shutters, mid Left bed, Exact, 2330, 1180, LLRR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Centre Tilt Rods, 0 | 659.11 | 131.82 | 790.93 |
| Shutters | 1 | Shutters, mid right bed, Exact, 1480, 1190, LR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Centre Tilt Rods, 0 | 426.88 | 85.38 | 512.26 |
| Shutters | 1 | Shutters, right bed, Exact, 2320, 1180, LLRR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Centre Tilt Rods, 0 | 656.34 | 131.27 | 787.61 |
| Shutters | 1 | Shutters, right bed, Exact, 730, 850, LR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Centre Tilt Rods, 0 | 158.82 | 31.76 | 190.58 |

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| Customer Message |
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| Subtotal: | £2,800.05 |
| VAT: | £560.01 |
| Payments: | £1,700.00 |
| Total: | £1,660.06 |

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. Wright |
| Invoice: | 2509 |
| Invoice Date: | 16-04-2021 |
| Total Due: | £1,660.06 |
| 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