

## INVOICE

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>
2431
<b>Account Number</b>
SB5804
<b>Invoice Date</b>
15-03-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Ms. Ami Brooking 20 Park Avenue Bishops Stortford CM233EZ 07757666984
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<b>Deliver To</b>	Ms. Ami Brooking 20 Park Avenue Bishops Stortford CM233EZ 07757666984
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge , Exact, 3044, 1296, 630-2420, LTLRTR, Nevada HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 60:40, L Frame 46mm, White Hinges, Split No Midrail	802.00	160.40	962.40
Wood Venetians	1	Kitchen , Exact, 1700, 1100, Pure, 50mm Sunwood Essential, Standard, Straight, 1740 pelmet	215.46	43.09	258.55

<b>Customer Message</b>

<b>Discount:</b>	<b>£101.75</b>
<b>Subtotal:</b>	<b>£915.71</b>
<b>VAT:</b>	<b>£183.14</b>
<b>Payments:</b>	<b>£550.00</b>
<b>Total:</b>	<b>£548.85</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:	Ms. Ami Brooking
Invoice:	2431
Invoice Date:	15-03-2021
Total Due:	£548.85
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