

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>
SB5809
<b>Account Number</b>
REYN1002
<b>Invoice Date</b>
19-03-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Reynolds 18 Salmons Close Ware SG12 0RW 07810778510
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<b>Deliver To</b>	Mrs. Reynolds 18 Salmons Close Ware SG12 0RW 07810778510
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 2347, 1334, LLRR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 980	748.76	149.75	898.51
Shutters	1	Shutters, master bed, Exact, 2385, 1187, LLRR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 840	678.28	135.66	813.94

<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>£1,427.04</b>
<b>VAT:</b>	<b>£285.41</b>
<b>Payments:</b>	<b>£856.23</b>
<b>Total:</b>	<b>£856.22</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:	Mrs. Reynolds
Invoice:	SB5809
Invoice Date:	19-03-2021
Total Due:	£856.22
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