

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>	2715
<b>Account Number</b>	SB4233
<b>Invoice Date</b>	05-07-2021
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Heydon Farmview, 2a Mapleside Stocking Pelham Herts SG9 0HX 07939174937
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<b>Deliver To</b>	Mrs. Heydon Farmview, 2a Mapleside Stocking Pelham Herts SG9 0HX 07939174937
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters,bed right front,Exact,551,1128,R,Hampton UK HPUPVC,Full Height,63mm,Vivid White,Hidden Tilt Rods,483,L Frame 46mm,White Hinges,Split No Midrail	391.63	78.33	469.96
Shutters	1	Shutters,loft bed,Exact,1014,1128,LR,Hampton UK HPUPVC,Full Height,63mm,Vivid White,Hidden Tilt Rods,483,L Frame 46mm,White Hinges,Split No Midrail	391.63	78.33	469.96
Luxaflex Essentials Duette	4	Shades D3, 526, 1712, TruFit - Top Down/ Bottom Up, 8110	234.22	187.38	1,124.26

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,720.14</b>
<b>VAT:</b>	<b>£344.04</b>
<b>Payments:</b>	<b>£2,064.18</b>
<b>Total:</b>	<b>£0.00</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. Heydon
Invoice:	2715
Invoice Date:	05-07-2021
Total Due:	£0.00
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