

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>
2393
<b>Account Number</b>
SB4344
<b>Invoice Date</b>
16-02-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Lyn Byatt 63 Aston Road Standon Ware SG11 1PZ 07740865827
-------------------	---

<b>Deliver To</b>	Mrs. Lyn Byatt 63 Aston Road Standon Ware SG11 1PZ 07740865827
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back left, Exact, 1790, 1035, 610 1180, L, Seattle MDF, Custom West Shutters, 63mm, Vivid White, Hidden Tilt Rods Custom West, 0, 0, no base LLTLRLL			
Wood Venetians	1	Kitchen, Exact, 615, 945, Pure, 25mm Sunwood Essential, Standard, Straight, White PERFECT FIT FRAME			
Wood Venetians	1	Kitchen, 1900, 1070, Pure, 25mm Sunwood Essential			
Perfect Fit Venetians	1	Glass, 400, 833, Tensioned Bottom Bar 25mm, White, 22mm			
Perfect Fit Venetians	1	Glass, 506, 920, Tensioned Bottom Bar 25mm, White, 22mm			
Metal Venetians	1	Recess, 535, 1080, 25mm Continent Head Rail, Standard, Hold Down Brackets			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£688.33</b>
<b>VAT:</b>	<b>£137.67</b>
<b>Payments:</b>	<b>£576.00</b>
<b>Total:</b>	<b>£250.00</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. Lyn Byatt
Invoice:	2393
Invoice Date:	16-02-2021
Total Due:	£250.00
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