

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>
2830
<b>Account Number</b>
SB6261
<b>Invoice Date</b>
31-08-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Miss Ellie Watts 23 Kitchener Road Bishop's Stortford CM23 1EN 07775434988
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<b>Deliver To</b>	Miss Ellie Watts 23 Kitchener Road Bishop's Stortford CM23 1EN 07775434988
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front bed, Exact, 1745, 1140, LLR, Hampton UK HPUPVC, Split No mid rail, 76mm, Vivid White, Hidden Tilt Rods, 565	481.49	96.30	577.79
Shutters	1	Shutters, back bed, Exact, 1747, 1134, LLR, Hampton UK HPUPVC, Split No mid rail, 76mm, Vivid White, Hidden Tilt Rods, 565	479.56	95.91	575.47
Wood Venetians	1	kitchen, 1192, 968, 50mm Sunwood Essential	149.02	29.80	178.82
Wood Venetians	1	wc, 480, 962, 50mm Sunwood Essential	81.49	16.30	97.79
Velux	2	Velux, Lounge, ggl mk08 Manual inc rod	116.66	46.67	280.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,424.89</b>
<b>VAT:</b>	<b>£284.98</b>
<b>Payments:</b>	<b>£855.00</b>
<b>Total:</b>	<b>£854.87</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:	Miss Ellie Watts
Invoice:	2830
Invoice Date:	31-08-2021
Total Due:	£854.87
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