

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>
2041
<b>Account Number</b>
SB4804
<b>Invoice Date</b>
01-10-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Samantha Young 3 Meadow Way Sawbridgeworth CM21 9LL 07533297770
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<b>Deliver To</b>	Mrs. Samantha Young 3 Meadow Way Sawbridgeworth CM21 9LL 07533297770
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Sons bed, Recess, 1202, 1030, Banlight Duo FR, Group C, Yes, Left Hand Side, System 40mm, charcoal	109.96	21.99	131.95
Wood Venetians	1	Daughters bed, Recess, 1785, 1004, Pure, 50mm Sunwood Essential, Standard, Straight	200.12	40.02	240.14
Romans	1	Master bed, Recess, 1770, 1017, Fagel, Duck Egg, Standard Cleat System B, Right	227.87	45.57	273.44
Rollers	1	Bath room, Recess, 1155, 1015, Serene, Sand, Group D, Yes, Right Hand Side, System 40mm	119.88	23.98	143.86

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£657.83</b>
<b>VAT:</b>	<b>£131.56</b>
<b>Payments:</b>	<b>£400.00</b>
<b>Total:</b>	<b>£389.39</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. Samantha Young  
 Invoice: 2041  
 Invoice Date: 01-10-2020  
 Total Due: £389.39  
 Paid: £

### 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