

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>
2932
<b>Account Number</b>
SB6448
<b>Invoice Date</b>
22-10-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Maureen Harvey 131a Sheering Lower Road
	Sawbridgeworth
	CM21 9LQ 07903066826

<b>Deliver To</b>	Mrs. Maureen Harvey 131a Sheering Lower Road
	Sawbridgeworth
	CM21 9LQ 07903066826

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom bay, Exact, 1050, 1330, LL, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 795, Midrail	305.87	61.17	367.04
Shutters	1	Shutters, Bedroom bay, Exact, 950, 1330, LR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 795, Midrail	278.07	55.61	333.68
Shutters	1	Shutters, Bedroom bay, Exact, 1040, 1330, RR, Seattle MDF, Custom West Shutters, 76mm , Vivid White, Hidden Tilt Rods Custom West, 795, Midrail	303.09	60.62	363.71

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£887.03</b>
<b>VAT:</b>	<b>£177.40</b>
<b>Payments:</b>	<b>£530.00</b>
<b>Total:</b>	<b>£534.43</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Maureen Harvey
Invoice:	2932
Invoice Date:	22-10-2021
Total Due:	£534.43
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