

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>
SB6485
<b>Account Number</b>
KNIG1005
<b>Invoice Date</b>
21-07-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Fran Knight 8 Brook Cottage Stoney Common Stansted CM24 8NH 07595990478
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<b>Deliver To</b>	Mrs. Fran Knight 8 Brook Cottage Stoney Common Stansted CM24 8NH 07595990478
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front bed, Exact, 970, 965, LR, Austin Engineered Wood, Full Height, 63mm, White, Invisitilt Austin, 0, cloud	255.97	51.19	307.16
Shutters	1	Shutters, back bed, Exact, 575, 855, L, Austin Engineered Wood, Full Height, 63mm, White, Invisitilt Austin, 0, cloud	183.33	36.67	220.00
Shutters	1	Shutters, lounge, Exact, 2360, 1155, LLRR, Austin Engineered Wood, Full Height, 63mm, White, Invisitilt Austin, 0, cloud	718.62	143.72	862.34

<b>Customer Message</b>
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

<b>Subtotal:</b>	<b>£1,157.92</b>
<b>VAT:</b>	<b>£231.58</b>
<b>Payments:</b>	<b>£700.00</b>
<b>Total:</b>	<b>£689.50</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. Fran Knight
Invoice:	SB6485
Invoice Date:	21-07-2021
Total Due:	£689.50
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