

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>
2186
<b>Account Number</b>
SB5079
<b>Invoice Date</b>
12-11-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Amy O'Connor 1 Church View Close Takeley Essex CM22 6TZ 07956677506
-------------------	---

<b>Deliver To</b>	Mrs. Amy O'Connor 1 Church View Close Takeley Essex CM22 6TZ 07956677506
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1290, 1420, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 50%, Z frame, sill base and right	464.91	92.98	557.89
Shutters	1	Shutters, lounge, Exact, 1290, 1420, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 50%, Z frame, sill base	464.91	92.98	557.89
Shutters	1	Shutters, lounge, Exact, 865, 970, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 50%, Z frame, sill base	219.46	43.89	263.35
Shutters	1	Shutters, lounge, Exact, 865, 970, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 50%, Z frame, sill base	219.46	43.89	263.35

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,368.74</b>
<b>VAT:</b>	<b>£273.74</b>
<b>Payments:</b>	<b>£820.00</b>
<b>Total:</b>	<b>£822.48</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. Amy O'Connor
Invoice:	2186
Invoice Date:	12-11-2020
Total Due:	£822.48
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