

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>
SB6909
<b>Account Number</b>
CROS1003
<b>Invoice Date</b>
07-10-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Rachel Cross 1a Warren Terrace Hertford SG14 3JE 07913338498
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<b>Deliver To</b>	Mrs. Rachel Cross 1a Warren Terrace Hertford SG14 3JE 07913338498
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back bed, Exact, 1152, 1147 , LR,, Austin,Split No mid rail, 76mm , White, Half Hidden, 740, Express Delivery, White Hinges, cloud	380.88	76.18	457.06
Shutters	1	Shutters, front bed, Exact, 1114, 975 , LR,, Austin,Split No mid rail, 76mm , White, Half Hidden, 630, Express Delivery, White Hinges, cloud	316.40	63.28	379.68
Shutters	1	Shutters, lounge, Exact, 1115, 1120 , LR,, Austin,Split No mid rail, 76mm , White, Half Hidden, 735, Express Delivery, White Hinges, cloud	359.52	71.91	431.42

<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>£1,056.80</b>
<b>VAT:</b>	<b>£211.37</b>
<b>Payments:</b>	<b>£635.00</b>
<b>Total:</b>	<b>£633.17</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. Rachel Cross
Invoice:	SB6909
Invoice Date:	07-10-2021
Total Due:	£633.17
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