

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>
2357
<b>Account Number</b>
SB5194
<b>Invoice Date</b>
03-02-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Begley 131 Challinor Harlow CM17 9XE 01279 834261
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<b>Deliver To</b>	Mrs. Begley 131 Challinor Harlow CM17 9XE 01279 834261
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back bed, Exact, 1140, 1150, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 50%	301.42	60.28	361.70
Shutters	1	Shutters, front bed, Exact, 600, 1150, L, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 50%	183.33	36.67	220.00
Shutters	1	Shutters, front bed, Exact, 1160, 1150, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 50%	306.48	61.30	367.78
Shutters	1	Shutters, lounge, Exact, 1400, 1300, L, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 50%	413.40	82.68	496.08

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,204.63</b>
<b>VAT:</b>	<b>£240.93</b>
<b>Payments:</b>	<b>£1,445.56</b>
<b>Total:</b>	<b>£0.00</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. Begley
Invoice:	2357
Invoice Date:	03-02-2021
Total Due:	£0.00
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