

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>
2264
<b>Account Number</b>
SB5340
<b>Invoice Date</b>
14-12-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Vinita Kidwai 12 Chenies Green Bishop's Stortford CM23 4HJ 07885667299
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<b>Deliver To</b>	Mrs. Vinita Kidwai 12 Chenies Green Bishop's Stortford CM23 4HJ 07885667299
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Office, Exact, 1010, 1305, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Pure White, DAKOTA Concealed, 50%, astrid sill base	354.05	70.81	424.86
Shutters	1	Shutters, bedroom, Exact, 1025, 1305, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Pure White, DAKOTA Concealed, 50%, Z frame, astrid sill base	359.11	71.82	430.93

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£713.16</b>
<b>VAT:</b>	<b>£142.63</b>
<b>Payments:</b>	<b>£428.00</b>
<b>Total:</b>	<b>£427.79</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. Vinita Kidwai
Invoice:	2264
Invoice Date:	14-12-2020
Total Due:	£427.79
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