

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

| |
|------------------------|
| Invoice No. |
| 2322 |
| Account Number |
| SB5435 |
| Invoice Date |
| 20-01-2021 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Rosemary Woods 15 Sayesbury Road |
| | Sawbridgeworth |
| | CM21 0EB 07714530012 |

| | |
|-------------------|--|
| Deliver To | Mrs. Rosemary Woods 15 Sayesbury Road |
| | Sawbridgeworth |
| | CM21 0EB 07714530012 |

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|-------|--------|
| Shutters | 1 | Shutters, Front Left, Exact, 1188, 1330, LR, Hampton, Full Height with Midrail, 63mm, Vivid White, Centre Tilt Rods, 670, White Hinges, Midrail | 367.51 | 73.50 | 441.01 |
| Shutters | 1 | Shutters, Landing, Exact, 592, 1334, L, Hampton, Full Height with Midrail, 63mm, Vivid White, Centre Tilt Rods, 670, White Hinges, Midrail | 189.69 | 37.94 | 227.63 |
| Shutters | 1 | Shutters, Front Right, Exact, 1162, 1320, LR, Hampton, Full Height with Midrail, 63mm, Vivid White, Centre Tilt Rods, 670, White Hinges, Midrail | 357.11 | 71.42 | 428.53 |

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|-------------------------|
| Customer Message |
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| Subtotal: | £914.31 |
| VAT: | £182.86 |
| Payments: | £1,097.17 |
| Total: | £0.00 |

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. Rosemary Woods |
| Invoice: | 2322 |
| Invoice Date: | 20-01-2021 |
| 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