

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>
SB5493
<b>Account Number</b>
<b>Invoice Date</b>
22-07-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Michelle Milne 32 Brocks Mead Great Easton Dunmow Essex CM6 2HR 07711901888
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<b>Deliver To</b>	Mrs. Michelle Milne 32 Brocks Mead Great Easton Dunmow Essex CM6 2HR 07711901888
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, landing, Exact, 440, 1002, L, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 630, L Frame 46mm	166.67	33.33	200.00
Shutters	1	Shutters, hallway, Exact, 430, 855, R, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, nil, L Frame 46mm	166.67	33.33	200.00
Shutters	1	Shutters, Office, Exact, 930, 830, LR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, nil, L Frame 46mm, D Frame	175.10	35.02	210.12

<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>£508.44</b>
<b>VAT:</b>	<b>£101.68</b>
<b>Payments:</b>	<b>£305.00</b>
<b>Total:</b>	<b>£305.12</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. Michelle Milne
Invoice:	SB5493
Invoice Date:	22-07-2021
Total Due:	£305.12
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