

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>
SB5581
<b>Account Number</b>
WOOD1001
<b>Invoice Date</b>
18-10-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Fran Woodington 25 Long Croft Takeley Bishop's Stortford  CM22 6RT 07792424049
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<b>Deliver To</b>	Mrs. Fran Woodington 25 Long Croft Takeley Bishop's Stortford  CM22 6RT 07792424049
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back left, Exact, 1185, 1025 , LR,, Hampton UK HPUPVC,Full Height, 76mm , Vivid White, Half Hidden, nil	316.66	63.33	379.99
Shutters	1	Shutters, office, Exact, 1165, 1300 , LR,, Hampton UK HPUPVC,Full Height, 76mm , Vivid White, Half Hidden, nil	391.63	78.33	469.96
Shutters	1	Shutters, utility, Exact, 1156, 974 , LR,, Hampton UK HPUPVC,Full Height, 76mm , Vivid White, Half Hidden, nil	294.49	58.90	353.39

<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>£1,002.78</b>
<b>VAT:</b>	<b>£200.56</b>
<b>Payments:</b>	<b>£601.67</b>
<b>Total:</b>	<b>£601.67</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. Fran Woodington
Invoice:	SB5581
Invoice Date:	18-10-2021
Total Due:	£601.67
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