

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>
2398
<b>Account Number</b>
SB5620
<b>Invoice Date</b>
19-02-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Dickerson 18 The Hedgerows Bishop's Stortford CM23 5FD 07810302435
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<b>Deliver To</b>	Mr. Dickerson 18 The Hedgerows Bishop's Stortford CM23 5FD 07810302435
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front bed, Exact, 1716, 1109, LLR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Half Hidden, 0	464.02	92.80	556.82
Shutters	1	Shutters, back bed, Exact, 861, 965, LR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Half Hidden, 0	209.92	41.98	251.90
Shutters	1	Shutters, back bed, Exact, 858, 965, LR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Half Hidden, 0	209.23	41.85	251.08

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£883.17</b>
<b>VAT:</b>	<b>£176.63</b>
<b>Payments:</b>	<b>£530.00</b>
<b>Total:</b>	<b>£529.80</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:	Mr. Dickerson
Invoice:	2398
Invoice Date:	19-02-2021
Total Due:	£529.80
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