

Unit H, Suite 7 & 8, Peek Business Centre  
Woodside  
Birchanger  
Bishop's Stortford  
CM23 5RG

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Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
Website: <https://www.stortblinds.co.uk>  
VAT: 101 9776 19

<b>Invoice No.</b>
2477
<b>Account Number</b>
SB5796
<b>Invoice Date</b>
01-04-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Rita Nicholas 228 Beechfield Hoddesdon EN11 9QF 01992678677
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<b>Deliver To</b>	Mrs. Rita Nicholas 228 Beechfield Hoddesdon EN11 9QF 01992678677
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back bed, 2368, 1190, Group D, System 40mm, Boston ecru	205.10	41.02	246.12
Shutters	1	2355, 1492, lounge, 580 1775, 50%, Shutters, Exact, LTLRTR, 63mm, Vivid White, Split No mid rail , Hampton UK HPUPVC, Centre Tilt Rods	838.71	167.74	1,006.45
Shutters	1	2360, 1185, Front left, 580 1775, 50%, Shutters, Exact, LTLRTR, 63mm, Vivid White, Split No mid rail , Hampton UK HPUPVC, Centre Tilt Rods	670.20	134.04	804.24
Rollers	1	Dining , Blind, 610, 1850, Group D, No, Left Hand Side, System 40mm, Boston ecru	92.31	18.46	110.77
Rollers	1	Dining , Recess, 1815, 1320, Group D, Yes, Left Hand Side, System 40mm, Boston ecru	192.45	38.49	230.94
Shutters	1	2365, 1185, Front right, 580 1775, 50%, Shutters, Exact, LTLRTR, 63mm, Vivid White, Split No mid rail , Hampton UK HPUPVC, Centre Tilt Rods	671.59	134.32	805.91

<b>Customer Message</b>

**Subtotal: £2,670.36**  
**VAT: £534.07**  
**Payments: £3,204.43**  
**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.

<b>Remittance Advice</b>	
Customer:	Mrs. Rita Nicholas
Invoice:	2477
Invoice Date:	01-04-2021
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