

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>
2561
<b>Account Number</b>
SB5889
<b>Invoice Date</b>
28-04-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Sam Osbourne 17 Brook View Thaxted Dunmow CM6 2LX 07792454928
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<b>Deliver To</b>	Mr. Sam Osbourne 17 Brook View Thaxted Dunmow CM6 2LX 07792454928
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 545, 1288, L, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	177.96	35.59	213.55
Shutters	1	Shutters, Lounge, Exact, 2380, 1288, center , LLRR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	733.38	146.68	880.06
Shutters	1	Shutters, Lounge, Exact, 547, 1288, R, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	178.57	35.71	214.28

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,089.91</b>
<b>VAT:</b>	<b>£217.98</b>
<b>Payments:</b>	<b>£650.00</b>
<b>Total:</b>	<b>£657.89</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. Sam Osbourne
Invoice:	2561
Invoice Date:	28-04-2021
Total Due:	£657.89
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