

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>	2593
<b>Account Number</b>	SB6118
<b>Invoice Date</b>	12-05-2021
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Steve Garrett 16 Yewlands Sawbridgeworth CM21 9NP 07973739636
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<b>Deliver To</b>	Mr. Steve Garrett 16 Yewlands Sawbridgeworth CM21 9NP 07973739636
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 3070, 1180, L, Hampton UK HPUPVC,Full Height, 63mm, Vivid White, Half Hidden, nil, ltlrtr			
Shutters	1	Shutters, Front right, Exact, 3080, 1180, L, Hampton UK HPUPVC,Full Height, 63mm, Vivid White, Half Hidden, nil, ltlrtr			
Shutters	1	Shutters, lounge, Exact, 3080, 1350, L, Hampton UK HPUPVC,Full Height, 63mm, Vivid White, Half Hidden, nil, ltlrtr			
Shutters	1	Shutters, Back room, Exact, 2420, 2070, R, Austin,Full Height with Midrail, 76mm , Vivid White, Half Hidden, 1000, Bi Fold Track+fascia and Batten CW ONLY			
Caribbean Awnings	1	Aguilla, Awning, 2900, 2100, Left, Gutter Brackets , 338 714			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£5,416.67</b>
<b>VAT:</b>	<b>£1,083.33</b>
<b>Payments:</b>	<b>£3,000.00</b>
<b>Total:</b>	<b>£3,500.00</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. Steve Garrett
Invoice:	2593
Invoice Date:	12-05-2021
Total Due:	£3,500.00
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