

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>
SB6126
<b>Account Number</b>
<b>Invoice Date</b>
10-05-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sam Shah Endor Properties Ltd The Matching Laundry Harlow Road Matching Tye Essex CM17 0PD 07966403358
-------------------	--

<b>Deliver To</b>	Mrs. Sam Shah Endor Properties Ltd The Matching Laundry Harlow Road Matching Tye Essex CM17 0PD 07966403358
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kams room, Exact, 968, 1220, LLRR, Nevada, Tier in Tier, 76mm , Bright White, Half Hidden, 50%			
Shutters	1	Shutters, bens room, Exact, 973, 1233, LLRR, Nevada, Tier in Tier, 76mm , Bright White, Half Hidden, 50%			
Shutters	1	Shutters, main bed, Exact, 973, 1230, LLRR, Nevada, Tier in Tier, 76mm , Bright White, Half Hidden, 50%			

<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>£757.49</b>
<b>VAT:</b>	<b>£151.50</b>
<b>Payments:</b>	<b>£450.00</b>
<b>Total:</b>	<b>£458.99</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. Sam Shah
Invoice:	SB6126
Invoice Date:	10-05-2021
Total Due:	£458.99
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