

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>
2709
<b>Account Number</b>
SB6175
<b>Invoice Date</b>
02-07-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Michael Roberts 2 Hegan Road Bishop's Stortford CM23 1EP 07415420314
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<b>Deliver To</b>	Mr. Michael Roberts 2 Hegan Road Bishop's Stortford CM23 1EP 07415420314
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, kitchen, Exact, 1185, 1000, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	292.48	58.50	350.98
Shutters	1	Shutters, stairs, Exact, 1220, 1140, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	340.84	68.17	409.01
Shutters	1	Shutters, front bed, Exact, 1750, 1140, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	482.83	96.57	579.40
Shutters	1	Shutters, back bed, Exact, 1750, 1140, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	482.83	96.57	579.40

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,598.98</b>
<b>VAT:</b>	<b>£319.81</b>
<b>Payments:</b>	<b>£1,918.79</b>
<b>Total:</b>	<b>£0.00</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. Michael Roberts
Invoice:	2709
Invoice Date:	02-07-2021
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