

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>
SB3758
<b>Account Number</b>
RIDO1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Colin Ridoutt 73 New Town Road Bishop's Stortford CM23 3SB 07917881294
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<b>Deliver To</b>	Mr. Colin Ridoutt 73 New Town Road Bishop's Stortford CM23 3SB 07917881294
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 890, 1240, LLR, Hampton, Full Height with Midrail , 76mm , Vivid White, Centre Tilt Rods, 665	231.76	46.35	278.11
Wood Venetians	1	Kitchen, 980, 830, True, 50mm Fauxwood	95.28	19.06	114.34
Wood Venetians	1	bath, 970, 840, True, 50mm Fauxwood	95.28	19.06	114.34
Shutters	1	Shutters, bed, Exact, 880, 1290, LLR, Hampton, Full Height with Midrail , 76mm , Vivid White, Centre Tilt Rods, 670	238.39	47.68	286.07

<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>£660.71</b>
<b>VAT:</b>	<b>£132.15</b>
<b>Payments:</b>	<b>£400.00</b>
<b>Total:</b>	<b>£392.86</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:	Mr. Colin Ridoutt
Invoice:	SB3758
Invoice Date:	
Total Due:	£392.86
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