

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

Invoice No.
SB4061
Account Number
GRIF1001
Invoice Date
Cust. Reference

Invoice To	Mr. Mark Griffiths 27 Jervis Road Bishop's Stortford CM23 3TS 07747777127
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Deliver To	Mr. Mark Griffiths 27 Jervis Road Bishop's Stortford CM23 3TS 07747777127
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 530, 1682, L, Hampton, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 835	209.12	41.82	250.94
Shutters	1	Shutters, Lounge, Exact, 1172, 1682, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 835	446.69	89.34	536.03
Shutters	1	Shutters, Lounge, Exact, 530, 1682, R, Hampton, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 835	209.12	41.82	250.94
Shutters	1	Shutters, front bed, Exact, 1018, 1582, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 795	367.30	73.46	440.76

Customer Message
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.

Subtotal:	£1,232.23
VAT:	£246.44
Payments:	£740.00
Total:	£738.67

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. Mark Griffiths
Invoice:	SB4061
Invoice Date:	
Total Due:	£738.67
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