

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.
SB4087
Account Number
CREA1001
Invoice Date
Cust. Reference

Invoice To	Mr. Chris Creagh 38 Sayesbury Road Sawbridgeworth CM 07429257060
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Deliver To	Mr. Chris Creagh 38 Sayesbury Road Sawbridgeworth CM 07429257060
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 590, 1500, L, Hampton, 210, 76mm , Vivid White, Centre Tilt Rods, 750	195.85	39.17	235.02
Shutters	1	Shutters, Lounge, Exact, 1080, 1500, LR, Hampton, Full Height with Midrail , 76mm , Vivid White, Centre Tilt Rods, 750	350.20	70.04	420.24
Shutters	1	Shutters, Lounge, Exact, 588, 1500, L, Hampton, Full Height with Midrail , 76mm , Vivid White, Centre Tilt Rods, 750	195.22	39.04	234.26
Shutters	1	Shutters, front bed, Exact, 915, 1465, LR, Hampton, Full Height with Midrail , 76mm , Vivid White, Centre Tilt Rods, 770, Z frame, Midrail	291.50	58.30	349.80
Velux	1	Velux, Top bed, GPL MK04 white blackout	98.40	19.68	118.08

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:	£1,131.17
VAT:	£226.23
Payments:	£1,357.40
Total:	£0.00

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. Chris Creagh
Invoice:	SB4087
Invoice Date:	
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