

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.
SB4359
Account Number
Invoice Date
Cust. Reference

Invoice To	Mr. Jesse Dickens 12 The Forebury
	Sawbridgeworth
	CM21 9BD 07817682944

Deliver To	Mr. Jesse Dickens 12 The Forebury
	Sawbridgeworth
	CM21 9BD 07817682944

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, bed, Exact, 500, 1440, L, Nevada, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 1110	152.50	30.50	183.00
Shutters	1	Shutters, bed, Exact, 2120, 1440, 485 1635, LTLRTR, Nevada, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 1110	590.03	118.01	708.04
Shutters	1	Shutters, bed, Exact, 498, 1440, R, Nevada, Full Height with Midrail , 63mm, Vivid White, Hidden Tilt Rods, 1110	152.50	30.50	183.00

Customer Message

Subtotal:	£895.03
VAT:	£179.01
Payments:	£537.02
Total:	£537.02

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. Jesse Dickens
Invoice:	SB4359
Invoice Date:	
Total Due:	£537.02
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