

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.
SB4516
Account Number
ANDE1001
Invoice Date
Cust. Reference

Invoice To	Mr. James Anderson 34 Newland Avenue Bishop's Stortford CM23 2GL 07825167580
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Deliver To	Mr. James Anderson 34 Newland Avenue Bishop's Stortford CM23 2GL 07825167580
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Top bed, Exact, 1475, 1135, LR, Hampton UK HPUPVC, Split No mid rail , 64mm Flat DAKOTA, Vivid White, Hidden Tilt Rods, 50%	379.31	75.86	455.17
Velux	1	Velux, Top bed, fakro see picture	129.17	25.83	155.00
Velux	1	Velux, Top bed, fakro see picture	129.17	25.83	155.00
Shutters	1	Shutters, kitchen, Exact, 1300, 1435, LR, Hampton UK HPUPVC, Split No mid rail , 64mm Flat DAKOTA, Vivid White, Hidden Tilt Rods, 50%	421.41	84.28	505.69

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:	£1,059.06
VAT:	£211.80
Payments:	£635.00
Total:	£635.86

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. James Anderson
Invoice:	SB4516
Invoice Date:	
Total Due:	£635.86
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