

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

<b>Invoice No.</b>
SB4690
<b>Account Number</b>
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Adam Gleadow 29 Rainbird Road Bishop's Stortford CM23 2YD 07887840497
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<b>Deliver To</b>	Mr. Adam Gleadow 29 Rainbird Road Bishop's Stortford CM23 2YD 07887840497
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1298, 1436, LR, Montana Pure Wood, Custom West Shutters, 76mm, Pure White, Hidden Tilt Rods Custom West, 728, L Frame 46mm, White Hinges, Split No Midrail	523.58	104.72	628.30
Shutters	1	Shutters, Lounge, Exact, 1298, 1435, LR, Montana Pure Wood, Custom West Shutters, 76mm, Pure White, Hidden Tilt Rods Custom West, 728, L Frame 46mm, White Hinges, Split No Midrail	523.22	104.64	627.86
Shutters	1	Shutters, Back Bed, Exact, 1301, 1140, LR, Montana Pure Wood, Custom West Shutters, 76mm, Pure White, Hidden Tilt Rods Custom West, 583, L Frame 46mm, White Hinges, Split No Midrail	418.86	83.77	502.63
Shutters	1	Shutters, Front R Bed, Exact, 1297, 1135, LR, Montana Pure Wood, Custom West Shutters, 76mm, Pure White, Hidden Tilt Rods Custom West, 583, L Frame 46mm, White Hinges, Split No Midrail	415.83	83.17	499.00
Shutters	1	Shutters, Front L Bed, Exact, 1295, 1138, LR, Montana Pure Wood, Custom West Shutters, 76mm, Pure White, Hidden Tilt Rods Custom West, 583, L Frame 46mm, White Hinges, Split No Midrail	416.27	83.25	499.52

<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>£2,297.76</b>
<b>VAT:</b>	<b>£459.55</b>
<b>Payments:</b>	<b>£1,378.66</b>
<b>Total:</b>	<b>£1,378.65</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. Adam Gleadow
Invoice:	SB4690
Invoice Date:	
Total Due:	£1,378.65
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