

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.
SB4770
Account Number
KITS1001
Invoice Date
Cust. Reference

Invoice To	Mr. Rob Kitson 21 Sidney Terrace Bishop's Stortford CM23 3TU 07795504877
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Deliver To	Mr. Rob Kitson 21 Sidney Terrace Bishop's Stortford CM23 3TU 07795504877
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Velux Front, Exact, 620, 1025, Duette Fixe Unix BO,20mm Freehanging E, White, Tab Tensioned, Model BB10T - Bone	151.77	30.36	182.12
Pleated Blinds	1	Velux Back, Exact, 780, 1445, Duette Fixe Unix BO,20mm Freehanging E, White, Tab Tensioned, Model BB10T - Bone	228.15	45.63	273.78
Wood Venetians	1	Back Bed, Exact, 905, 1585, Pure, 50mm Sunwood Essential, Dbl returns	148.18	29.64	177.82
Shutters	1	Shutters, Front Bed, Exact, 1035, 1565, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 785, L Frame 46mm, White Hinges, Split No Midrail	367.35	73.47	440.82
Shutters	1	Shutters, Lounge , Exact, 1045, 1563, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 775, L Frame 46mm, White Hinges, Split No Midrail	370.33	74.07	444.40

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:	£1,265.78
VAT:	£253.17
Payments:	£759.48
Total:	£759.47

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. Rob Kitson
Invoice:	SB4770
Invoice Date:	
Total Due:	£759.47
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
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 Bishop's Stortford
 CM23 5RG