

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>
SB4786
<b>Account Number</b>
SOTE1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Tony Soteriou 20 Bentfield Causeway Stansted CM24 8HU 07709582101
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<b>Deliver To</b>	Mr. Tony Soteriou 20 Bentfield Causeway Stansted CM24 8HU 07709582101
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Item	Qty	Description	Each	VAT	Total
Shutters	1	855, 871, Bathroom, check previous, Hidden Tilt Rods, L Frame 46mm, Shutters, Exact, LR, 63mm, Vivid White, White Hinges, Full Height, Full Height, Hampton UK HPUPVC	188.84	37.77	226.61
Shutters	1	757, 1155, Bedroom, 815, check previous, Hidden Tilt Rods, L Frame 46mm, Shutters, Exact, LR, 63mm, Vivid White, White Hinges, Split No Midrail, Full Height, Hampton UK HPUPVC	217.35	43.47	260.82

<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>£406.19</b>
<b>VAT:</b>	<b>£81.24</b>
<b>Payments:</b>	<b>£250.00</b>
<b>Total:</b>	<b>£237.43</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. Tony Soteriou
Invoice:	SB4786
Invoice Date:	
Total Due:	£237.43
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