

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.
SB4864
Account Number
BENT1002
Invoice Date
Cust. Reference

Invoice To	Mr. Barry Benton 43 Danemead Hoddesdon EN11 9LU 07387399831
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Deliver To	Mr. Barry Benton 43 Danemead Hoddesdon EN11 9LU 07387399831
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front right, Exact, 2328, 1176, 1160, LLRR, Hampton UK HPUPVC, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 830, t post center	614.30	122.86	737.16
Shutters	1	Shutters, Front left, Exact, 2330, 1176, 1160, LLRR, Hampton UK HPUPVC, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 830, t post center	614.82	122.96	737.78
Shutters	1	Shutters, playroom, Exact, 2350, 1320, 1140, LLRR, Hampton UK HPUPVC, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 980, t post center	694.44	138.89	833.33
Shutters	1	Shutters, dining, Exact, 2330, 1470, 1155, LLRR, Hampton UK HPUPVC, Split No mid rail , 63mm, Pure White, Hidden Tilt Rods, 1145, t post center	765.52	153.10	918.62

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:	£2,689.08
VAT:	£537.81
Payments:	£1,613.00
Total:	£1,613.89

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. Barry Benton
Invoice:	SB4864
Invoice Date:	
Total Due:	£1,613.89
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