

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.
SB4865
Account Number
JENN1004
Invoice Date
Cust. Reference

Invoice To	Mr. Gary Jennings 8 Christian Close Hoddesdon EN11 9FF 07890804343
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Deliver To	Mr. Gary Jennings 8 Christian Close Hoddesdon EN11 9FF 07890804343
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front bed, Exact, 1127, 1748, LR, Hampton, Full Height with Midrail , 89mm, Vivid White, Hidden Tilt Rods, 575 1160	445.40	89.08	534.48
Shutters	1	Shutters, Front bed, Exact, 850, 1140, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, ---	225.18	45.04	270.22
Shutters	1	Shutters, top bed, Exact, 1140, 990, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 510	260.29	52.06	312.35

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:	£930.87
VAT:	£186.18
Payments:	£1,117.04
Total:	£0.01

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. Gary Jennings
Invoice:	SB4865
Invoice Date:	
Total Due:	£0.01
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