

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.
SB4884
Account Number
WEAT1001
Invoice Date
Cust. Reference

Invoice To	Mr. Paul Weatherhog 46 Marguerite Way Bishop's Stortford CM23 4NE 07986743568
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Deliver To	Mr. Paul Weatherhog 46 Marguerite Way Bishop's Stortford CM23 4NE 07986743568
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed bay, Exact, 600, 1140, L, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 580	180.48	36.10	216.58
Shutters	1	Shutters, Bed bay, Exact, 1160, 1140, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 580	302.93	60.59	363.52
Shutters	1	Shutters, Bed bay, Exact, 600, 1140, R, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 580	180.48	36.10	216.58
Shutters	1	Shutters, Bed , Exact, 570, 1140, R, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 580	182.96	36.59	219.55
Shutters	1	Shutters, ensuite, Exact, 1140, 1110, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Hidden Tilt Rods, 580	290.39	58.08	348.47

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:	£1,137.24
VAT:	£227.46
Payments:	£686.00
Total:	£678.70

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. Paul Weatherhog
Invoice:	SB4884
Invoice Date:	
Total Due:	£678.70
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