

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.
2024
Account Number
SB4884
Invoice Date
28-09-2020
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,	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

Subtotal:	£1,137.24
VAT:	£227.46
Payments:	£1,364.69
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. Paul Weatherhog
Invoice:	2024
Invoice Date:	28-09-2020
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