

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>
SB4969
<b>Account Number</b>
PETE1001
<b>Invoice Date</b>
12-04-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Alex Peters 94 Newland Avenue Bishop's Stortford CM23 2GL 07799690708
-------------------	---

<b>Deliver To</b>	Mr. Alex Peters 94 Newland Avenue Bishop's Stortford CM23 2GL 07799690708
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Landing, Exact, 855, 1120, LR, Split No mid rail , Dakota, 63mm, Pure White, Hidden Tilt Rods, 550, white grain			
Shutters	1	Shutters, office, Exact, 858, 1120, LR, Split No mid rail , Dakota, 63mm, Pure White, Hidden Tilt Rods, 550, white grain			
Shutters	1	Shutters, wc, Exact, 455, 680, LR, Split No mid rail , Dakota, 63mm, Pure White, Hidden Tilt Rods, 50%, white grain			
Shutters	1	Shutters, kitchen, Exact, 858, 970, LR, Split No mid rail , Dakota, 63mm, Pure White, Hidden Tilt Rods, 475, white grain			

<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>£899.47</b>
<b>VAT:</b>	<b>£179.90</b>
<b>Payments:</b>	<b>£539.68</b>
<b>Total:</b>	<b>£539.69</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. Alex Peters
Invoice:	SB4969
Invoice Date:	12-04-2021
Total Due:	£539.69
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