

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.
SB5083
Account Number
KINS1001
Invoice Date
Cust. Reference

Invoice To	Mr. Harry Kinsbury 9 Priors Close Hertford Heath Hertford SG13 7QN 07827331601
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Deliver To	Mr. Harry Kinsbury 9 Priors Close Hertford Heath Hertford SG13 7QN 07827331601
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 1565, 1255, LLR, Dakota, Full Height, 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 0, flat white	497.62	99.52	597.14
Shutters	1	Shutters, back left, Exact, 1075, 1258, LR, Dakota, Full Height, 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 0, flat white	346.37	69.27	415.64
Shutters	1	Shutters, back right, Exact, 1570, 1295, LLR, Dakota, Full Height, 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 0, flat white	514.70	102.94	617.64

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:	£1,358.69
VAT:	£271.73
Payments:	£815.00
Total:	£815.42

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. Harry Kinsbury
Invoice:	SB5083
Invoice Date:	
Total Due:	£815.42
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