

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
SB5113
<b>Account Number</b>
STJO1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Giles StJohn 22 Norman Avenue Bishop's Stortford CM23 4HL 07909957682
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<b>Deliver To</b>	Mr. Giles StJohn 22 Norman Avenue Bishop's Stortford CM23 4HL 07909957682
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen, Exact, 1115, 1285, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 730	327.21	65.44	392.65
Shutters	1	Shutters, Kitchen, Exact, 565, 1280, R, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 730	183.33	36.67	220.00
Shutters	1	Shutters, Kitchen, Exact, 867, 920, R, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Centre Tilt Rods, 50%	187.48	37.50	224.98

<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>£698.02</b>
<b>VAT:</b>	<b>£139.61</b>
<b>Payments:</b>	<b>£420.00</b>
<b>Total:</b>	<b>£417.63</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. Giles StJohn
Invoice:	SB5113
Invoice Date:	
Total Due:	£417.63
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