

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.
SB5209
Account Number
SPAR1001
Invoice Date
Cust. Reference

Invoice To	Mr. Daniel Sparks 19 Dunnock Road Gilden Park Harlow Essex CM17 0GH 07986997580
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Deliver To	Mr. Daniel Sparks 19 Dunnock Road Gilden Park Harlow Essex CM17 0GH 07986997580
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1773, 1142, LLRR, Nevada HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 740	397.71	79.54	477.25
Shutters	1	Shutters, kitchen, Exact, 865, 985, LR, Nevada HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 500	174.88	34.98	209.86
Shutters	1	Shutters, mid bed, Exact, 860, 1140, LR, Nevada HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 740	199.28	39.86	239.14
Shutters	1	Shutters, right bed, Exact, 861, 1140, LR, Nevada HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 740	199.49	39.90	239.39
Shutters	1	Shutters, hallway, Exact, 864, 990, LR, Nevada HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 505	175.52	35.10	210.62

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.

Discount:	£114.69
Subtotal:	£1,032.19
VAT:	£206.44
Payments:	£600.00
Total:	£638.63

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. Daniel Sparks
Invoice:	SB5209
Invoice Date:	
Total Due:	£638.63
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