

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.
SB5236
Account Number
GAY1001
Invoice Date
Cust. Reference

Invoice To	Mr. Martin Gay 81 New Town Road Bishop's Stortford CM23 3SB 01010
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Deliver To	Mr. Martin Gay 81 New Town Road Bishop's Stortford CM23 3SB 01010
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Living Room, Exact, 1734, 1130, LLR, Nevada HPUPVC, Full Height, 63mm, Grey to be selected, Hidden Tilt Rods, 745, L Frame 46mm, Split No Midrail, Colour Lunar 303	385.29	77.06	462.35
Shutters	1	Shutters, Front Bed, Exact, 1704, 1138, LLR, Nevada HPUPVC, Full Height, 63mm, Grey to be selected, Hidden Tilt Rods, 750, L Frame 46mm, Split No Midrail, Colour Lunar 303	381.44	76.29	457.73
Shutters	1	Shutters, Back Bed, Exact, 1127, 1122, LR, Nevada HPUPVC, Full Height, 63mm, Grey to be selected, Hidden Tilt Rods, 735, L Frame 46mm, Split No Midrail, Colour Lunar 303	253.25	50.65	303.90

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:	£1,019.98
VAT:	£204.00
Payments:	£611.99
Total:	£611.99

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. Martin Gay
Invoice:	SB5236
Invoice Date:	
Total Due:	£611.99
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