

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

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|------------------------|
| Invoice No. |
| |
| Account Number |
| SB5243R |
| Invoice Date |
| 30-12-2020 |
| Cust. Reference |
| |

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|-------------------|--|
| Invoice To | Mr. Sam Bartlett Wilber Construction Lts Roseacres High Road Thornwood Epping CM166LZ 07595724124 |
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| Deliver To | Mr. Sam Bartlett Wilber Construction Lts Roseacres High Road Thornwood Epping CM166LZ 07595724124 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|---|------|-----|-------|
| Shutters | 1 | Shutters, Office, Exact, 1185, 1135, LR, Split No mid rail , Dakota, 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 560, astrid flat white | | | |
| Shutters | 1 | 520, 1135, Split No mid rail , Dakota, lounge bay, Exact, 76mm Urban DAKOTA, astrid flat white, Shutters, L, Vivid White, 560, DAKOTA Concealed | | | |
| Shutters | 1 | 2260, 1135, Split No mid rail , Dakota, lounge bay, Exact, 76mm Urban DAKOTA, astrid flat white, Shutters, LLRR, Vivid White, 560, center, DAKOTA Concealed | | | |
| Shutters | 1 | 520, 1135, Split No mid rail , Dakota, lounge bay, Exact, 76mm Urban DAKOTA, astrid flat white, Shutters, R, Vivid White, 560, DAKOTA Concealed | | | |
| Shutters | 1 | 510, 1290, Split No mid rail , Dakota, lounge, Exact, 76mm Urban DAKOTA, astrid flat white, Shutters, L, Vivid White, 635, DAKOTA Concealed | | | |
| Shutters | 1 | 510, 1290, Split No mid rail , Dakota, lounge, Exact, 76mm Urban DAKOTA, astrid flat white, Shutters, R, Vivid White, 635, DAKOTA Concealed | | | |

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| Customer Message |
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| Subtotal: | £1,677.44 |
| VAT: | £335.49 |
| Payments: | £1,006.50 |
| Total: | £1,006.43 |

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. Sam Bartlett |
| Invoice: | SB5243R |
| Invoice Date: | 30-12-2020 |
| Total Due: | £1,006.43 |
| 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