

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.
2317
Account Number
SB5243R
Invoice Date
15-01-2021
Cust. Reference

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
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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			

Customer Message

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:	2317
Invoice Date:	15-01-2021
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