

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.
SB5875
Account Number
SAVI1002
Invoice Date
25-03-2021
Cust. Reference

Invoice To	Mr. Jeff Savill 3 The Brambles Bishop's Stortford CM23 4PX 07415649640
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Deliver To	Mr. Jeff Savill 3 The Brambles Bishop's Stortford CM23 4PX 07415649640
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 1080, 1200, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 585	317.56	63.51	381.07
Shutters	1	Shutters, Front left, Exact, 1080, 1200, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 585	317.56	63.51	381.07
Shutters	1	Shutters, Front left, Exact, 1030, 1200, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 585	303.46	60.69	364.15
Shutters	1	Shutters, Front mid , Exact, 865, 1000, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 500	216.28	43.26	259.54
Shutters	1	Shutters, back right , Exact, 865, 1000, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 500	216.28	43.26	259.54
Shutters	1	Shutters, front right , Exact, 865, 1000, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 500	216.28	43.26	259.54
Shutters	1	Shutters, back left, Exact, 865, 1000, LR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 500	216.28	43.26	259.54
Shutters	1	Shutters, lounge, Exact, 1710, 1300, LLRR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 650	535.41	107.08	642.49

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:	£2,339.11
VAT:	£467.83
Payments:	£1,403.47
Total:	£1,403.47

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. Jeff Savill
Invoice:	SB5875
Invoice Date:	25-03-2021
Total Due:	£1,403.47
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