

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

<b>Invoice No.</b>
SB6313
<b>Account Number</b>
THOM1005
<b>Invoice Date</b>
22-06-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Nigel Thomas 15 The Meadows Bishop's Stortford CM23 4HD 07795201304
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<b>Deliver To</b>	Mr. Nigel Thomas 15 The Meadows Bishop's Stortford CM23 4HD 07795201304
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Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Tortola, Awning, 5000, 3000, Right, 338028 - Power into bedroom	3274.00	654.80	3,928.80
Shutters	1	Shutters, Lounge Front, Exact, 1785, 1321, L, Nevada HPUPVC, Full Height, 63mm, Pure White, Half Hidden, 50%, CM Required - Check all options	485.60	97.12	582.72
Shutters	1	Shutters, Lounge Side, Exact, 1216, 1013, L, Nevada HPUPVC, Full Height, 63mm, Pure White, Half Hidden, 50%, CM Required - Check all options	260.36	52.07	312.43
Shutters	1	Shutters, Front L, Exact, 1210, 1164, L, Nevada HPUPVC, Full Height, 63mm, Pure White, Half Hidden, 50%, CM Required - Check all options	295.69	59.14	354.83
Shutters	1	Shutters, Front R, Exact, 1762, 1151, L, Nevada HPUPVC, Full Height, 63mm, Pure White, Half Hidden, 50%, CM Required - Check all options	419.61	83.92	503.53
Shutters	1	Shutters, Back Bed, Exact, 1214, 1165, L, Nevada HPUPVC, Full Height, 63mm, Pure White, Half Hidden, 50%, CM Required - Check all options	296.86	59.37	356.23
Shutters	1	Shutters, WC, Exact, 544, 855, L, Nevada HPUPVC, Full Height, 63mm, Pure White, Half Hidden, 50%, CM Required - Check all options	107.02	21.40	128.42

<b>Customer Message</b>
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.

<b>Discount:</b>	<b>£513.91</b>
<b>Subtotal:</b>	<b>£4,625.23</b>
<b>VAT:</b>	<b>£925.05</b>
<b>Payments:</b>	<b>£2,775.14</b>
<b>Total:</b>	<b>£2,775.14</b>

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. Nigel Thomas
Invoice:	SB6313
Invoice Date:	22-06-2021
Total Due:	£2,775.14
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