

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.
SB6398
Account Number
Invoice Date
17-06-2021
Cust. Reference

Invoice To	Mr. Bruce Burton Gidman 50 Salters St Michaels Mead Bishop's Stortford Hertfordshire CM23 4NX 07769650731
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Deliver To	Mr. Bruce Burton Gidman 50 Salters St Michaels Mead Bishop's Stortford Hertfordshire CM23 4NX 07769650731
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Dining room bay, Exact, 470, 1295, L, Nevada HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	141.73	28.35	170.08
Shutters	1	Shutters, Dining room bay, Exact, 530, 1295, L, Nevada HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	157.27	31.45	188.72
Shutters	1	Shutters, Dining room bay, Exact, 525, 1295, L, Nevada HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	155.98	31.20	187.18
Shutters	1	Shutters, Dining room bay, Exact, 530, 1295, L, Nevada HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	157.27	31.45	188.72
Shutters	1	Shutters, Dining room bay, Exact, 535, 1295, R, Nevada HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	158.57	31.71	190.28
Shutters	1	Shutters, Dining room bay, Exact, 535, 1295, R, Nevada HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	158.57	31.71	190.28
Shutters	1	Shutters, Dining room bay, Exact, 470, 1295, R, Nevada HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	141.73	28.35	170.08
Shutters	1	Shutters, lounge, Exact, 573, 1150, L, Nevada HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	151.79	30.36	182.15

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:	£1,222.91
VAT:	£244.58
Payments:	£730.00
Total:	£737.49

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. Bruce Burton Gidman
Invoice:	SB6398
Invoice Date:	17-06-2021
Total Due:	£737.49
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