

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.
SB6531
Account Number
WITH1002
Invoice Date
14-07-2021
Cust. Reference

Invoice To	Mr. Bob Witherden 54 Cannons Close Bishop's Stortford CM23 2BQ 07955775445
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Deliver To	Mr. Bob Witherden 54 Cannons Close Bishop's Stortford CM23 2BQ 07955775445
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Left bed, Exact, 605, 1215, L, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 780	161.02	32.20	193.22
Shutters	1	Shutters, Left bed, Exact, 1675, 1215, LLRR, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 780	421.03	84.21	505.24
Shutters	1	Shutters, Left bed, Exact, 605, 1215, R, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 780	161.02	32.20	193.22
Wood Venetians	1	Hallway, Recess, 807, 1160, Pure, 50mm Sunwood Essential, Standard, Straight	115.23	23.05	138.28
Shutters	1	Shutters, spare bed , Exact, 1773, 1175, LRR, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 780	430.66	86.13	516.79

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:	£1,288.96
VAT:	£257.79
Payments:	£760.00
Total:	£786.75

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. Bob Witherden
Invoice:	SB6531
Invoice Date:	14-07-2021
Total Due:	£786.75
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