

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.
SB6771
Account Number
GRAH1002
Invoice Date
03-09-2021
Cust. Reference

Invoice To	Mr. Graham 177 Altham Grove Harlow CM20 2PN 07858448255
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Deliver To	Mr. Graham 177 Altham Grove Harlow CM20 2PN 07858448255
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back left, Exact, 2025, 1000, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, Z frame, sill base	520.25	104.05	624.30
Shutters	1	Shutters, Back right, Exact, 2022, 988, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, Z frame, sill base	513.43	102.69	616.12
Shutters	1	Shutters, landing, Exact, 1326, 985, LLR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, Z frame, sill base	340.53	68.11	408.64
Shutters	1	Shutters, hallway, Exact, 851, 1158, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, Z frame, sill base	260.36	52.07	312.43

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:	£1,634.57
VAT:	£326.92
Payments:	£980.74
Total:	£980.75

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. Graham
Invoice:	SB6771
Invoice Date:	03-09-2021
Total Due:	£980.75
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