

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.
2372
Account Number
SB5230
Invoice Date
05-02-2021
Cust. Reference

Invoice To	Mr. Jack Spittlehouse 16 Mercers Avenue Bishop's Stortford CM23 4AG 07787 291995
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Deliver To	Mr. Jack Spittlehouse 16 Mercers Avenue Bishop's Stortford CM23 4AG 07787 291995
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front right, Exact, 1147, 1298, LR, Hampton UK HPUPVC, Split No mid rail, 63mm, Vivid White, Hidden Tilt Rods, 660	356.91	71.38	428.29
Shutters	1	Shutters, dressing room, Exact, 1148, 998, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods	284.53	56.91	341.44
Velux	1	Velux, Sons bed, ggl s06 Warm grey	127.20	25.44	152.64
Velux	1	Velux, Ellies room, ggl s06 Warn grey	127.20	25.44	152.64

Customer Message

Subtotal:	£895.84
VAT:	£179.17
Payments:	£540.00
Total:	£535.01

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. Jack Spittlehouse
Invoice:	2372
Invoice Date:	05-02-2021
Total Due:	£535.01
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