INVOICE

Invoice No.
2317
Account Number
SB5243R
Invoice Date
15-01-2021
Cust. Reference

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 To		Deliver To	
	Mr. Sam Bartlett Wilber Construction Lts Roseacres High Road Thornwood Epping CM166LZ 07595724124		Mr. Sam Bartlett Wilber Construction Lts Roseacres High Road Thornwood Epping CM166LZ 07595724124

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Office, Exact, 1185, 1135, LR, Split No mid rail , Dakota, 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 560, astrid flat white			
Shutters	1	520, 1135, Split No mid rail , Dakota, lounge bay, Exact, 76mm Urban DAKOTA, astrid flat white, Shutters, L, Vivid White, 560, DAKOTA Concealed			
Shutters	1	2260, 1135, Split No mid rail , Dakota, lounge bay, Exact, 76mm Urban DAKOTA, astrid flat white, Shutters, LLRR, Vivid White, 560, center, DAKOTA Concealed			
Shutters	1	520, 1135, Split No mid rail , Dakota, lounge bay, Exact, 76mm Urban DAKOTA, astrid flat white, Shutters, R, Vivid White, 560, DAKOTA Concealed			
Shutters	1	510, 1290, Split No mid rail , Dakota, lounge, Exact, 76mm Urban DAKOTA, astrid flat white, Shutters, L, Vivid White, 635, DAKOTA Concealed			
Shutters	1	510, 1290, Split No mid rail , Dakota, lounge, Exact, 76mm Urban DAKOTA, astrid flat white, Shutters, R, Vivid White, 635, DAKOTA Concealed			

Customer Message

Subtotal:	**£1,677.44**
VAT:	**£335.49**
Payments:	**£1,006.50**
Total:	**£1,006.43**

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. Sam Bartlett
Invoice: 2317
Invoice Date: 15-01-2021
Total Due: £1,006.43
Paid: £

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