

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.
SB5889
Account Number
OSBO1002
Invoice Date
24-03-2021
Cust. Reference

Invoice To	Mr. Sam Osbourne 17 Brook View Thaxted Dunmow CM6 2LX 07792454928
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Deliver To	Mr. Sam Osbourne 17 Brook View Thaxted Dunmow CM6 2LX 07792454928
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 545, 1288, L, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	177.96	35.59	213.55
Shutters	1	Shutters, Lounge, Exact, 2380, 1288, center , LLRR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	733.38	146.68	880.06
Shutters	1	Shutters, Lounge, Exact, 547, 1288, R, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 0	178.57	35.71	214.28

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:	£1,089.91
VAT:	£217.98
Payments:	£650.00
Total:	£657.89

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 Osbourne
Invoice:	SB5889
Invoice Date:	24-03-2021
Total Due:	£657.89
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