

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

Order Confirmation

Invoice No.
SB6944
Account Number
GILK1001
Invoice Date
08-10-2021
Cust. Reference

Invoice To	Mrs. Emma Gilkes Clayhanger Pine Grove Bishop's Stortford CM235NR 07740189198
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Deliver To	Mrs. Emma Gilkes Clayhanger Pine Grove Bishop's Stortford CM235NR 07740189198
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Ensuite , Exact, 1518, 1205, LLR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 860	471.30	94.26	565.56
Shutters	1	Shutters, Ensuite , Exact, 598, 1150, R, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 835	185.92	37.18	223.10
Shutters	1	Shutters, Bath , Exact, 513, 1250, L, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 875	183.33	36.67	220.00
Shutters	1	Shutters, Bath , Exact, 1000, 1235, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 920	322.75	64.55	387.30

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:	£1,163.30
VAT:	£232.66
Payments:	£700.00
Total:	£695.96

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:	Mrs. Emma Gilkes
Invoice:	SB6944
Invoice Date:	08-10-2021
Total Due:	£695.96
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