

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.
SB9234
Account Number
DODD1001
Invoice Date
04-05-2023
Cust. Reference

Invoice To	Mrs. Steph Dodd 93 Ware Road
	Hertford
	SG13 7EE 07799786692

Deliver To	Mrs. Steph Dodd 93 Ware Road
	Hertford
	SG13 7EE 07799786692

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Exact Size, WIDTH: 2087 mm, DROP: 1602 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LTRTR, PANEL STYLE: Split No Midrail, 12-16 weeks, Split No Mid Rail: Madison, Split No mid rail, SLAT SIZE: 89mm, SPLIT HEIGHT: 980, T post positions LtoR: t1 @ 590 t2 @ 1510, FRAME: L Frame 46mm, if needs a mid bar put at 340 allow extra time when fitting to finish the other 2 shutters need corking	902.65	180.53	1,083.18

Customer Message

THANK YOU FOR YOUR ORDER.
 WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
 ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
 ALL LEAD TIMES GIVEN ARE GUIDE.

Subtotal:	£902.65
VAT:	£180.53
Payments:	£540.00
Total:	£543.18

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. Steph Dodd
 Invoice: SB9234
 Invoice Date: 04-05-2023
 Total Due: £543.18
 Paid:

Please detach and send with payment to:

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