Order Confirmation

Invoice No.
4379
Account Number
0
Invoice Date
10-10-2023
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
Mrs. Sian Gibson 2 Bentfield Orchard Wetherfield Stansted Essex CM24 8GB 07879 060562	Mrs. Sian Gibson 2 Bentfield Orchard Wetherfield Stansted Essex CM24 8GB 07879 060562

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Dining room, Exact Size, WIDTH: 2205 mm, DROP: 2044 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Centre Tilt Rods, PANEL LAYOUT: LTLLRRTR, PANEL STYLE: Midrail, 12-16 weeks, Fabric: Austin Engineered Wood, Full Height, SLAT SIZE: 63mm, SPLIT HEIGHT: Mid @ 880, T post positions LtoR: 455 - 1750, FRAME: L Frame with Insert 60mm, White, Spectacle Frame - 10mm off centre doors	1101.68	220.34	1,322.02

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:	**£1,101.68**
VAT:	**£220.34**
Payments:	**£1,322.02**
Total:	**£0.00**

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. Sian Gibson
Invoice: 4379
Invoice Date: 10-10-2023
Total Due: £0.00
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