

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.
SB9995
Account Number
WILL1026
Invoice Date
08-11-2023
Cust. Reference

Invoice To	Mr. Theo Williams 8 Walson Way Stansted CM24 8EU 07525860466
-------------------	--

Deliver To	Mr. Theo Williams 8 Walson Way Stansted CM24 8EU 07525860466
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen Bay, CM req, WIDTH: 2180 mm, DROP: 1420 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LBLRBR, PANEL STYLE: Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 695, FRAME: L Frame with Insert 60mm, White	858.31	171.66	1,029.97
Shutters	1	Shutters, Kitchen Side, CM req, WIDTH: 835 mm, DROP: 1135 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 4-6 weeks, Fabric: Hampton UK HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 575, FRAME: L Frame with Insert 60mm, White	278.39	55.68	334.07

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:	£1,136.70
VAT:	£227.34
Payments:	£685.00
Total:	£679.04

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. Theo Williams
Invoice:	SB9995
Invoice Date:	08-11-2023
Total Due:	£679.04
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