

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

<b>Invoice No.</b>
SB8180
<b>Account Number</b>
LENG1002
<b>Invoice Date</b>
07-07-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Karen Leng 3 Wainwright Street Bishop's Stortford CM23 4GJ 07821595436
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<b>Deliver To</b>	Mrs. Karen Leng 3 Wainwright Street Bishop's Stortford CM23 4GJ 07821595436
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Room: Lounge, Exact or Recess: Exact Size, Width: 1723 mm, Drop: 1142 mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Panel Layout: LLR, Panel Style: Full Height, Lead time: 10-12 weeks, Fabric: Austin Engineered Wood, Product Type: Split No mid rail, Slat Size: 76mm, Midrail split tier on tier Height: 755, Frame Style: L Frame with Insert 60mm, cut out dado	452.89	90.58	543.47

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£452.89</b>
<b>VAT:</b>	<b>£90.58</b>
<b>Payments:</b>	<b>£272.00</b>
<b>Total:</b>	<b>£271.47</b>

**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. Karen Leng
Invoice:	SB8180
Invoice Date:	07-07-2022
Total Due:	£271.47
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