Order Confirmation

Invoice No.
5117
Account Number
FORT1002
Invoice Date
31-03-2025
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
Philip Fortune Buzz Supplies Woodside, Dunmow Road Birchanger Bishop's Stortford CM23 5RG 07703194141	Philip Fortune Buzz Supplies Woodside, Dunmow Road Birchanger Bishop's Stortford CM23 5RG 07703194141

Item	Qty	Description	Each	VAT	Total
Verticals	1	Downstairs Right, Blind or Recess: Recess, Width: 1405 mm, Drop: 1805 mm, 89mm C, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, match to previous Carnival Birch	250.68	50.14	300.82
Verticals	1	Downstairs Left Right, Blind or Recess: Blind, Width: 2970 mm, Drop: 1802 mm, 89mm C, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, match to previous	430.68	86.14	516.82
Verticals	1	Downstairs Left Left, Blind or Recess: Blind, Width: 2965 mm, Drop: 1802 mm, 89mm C, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, match to previous	430.68	86.14	516.82
Verticals	1	Upstairs Right, Blind or Recess: Recess, Width: 4335 mm, Drop: 1720 mm, 89mm C, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, match to previous Carnival Birch. 1489mm one blind 2846mm second blind	588.19	117.64	705.83

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.

Discount:	**£340.05**
Subtotal:	**£1,360.18**
VAT:	**£272.04**
Payments:	**£1,632.22**
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: Philip Fortune
Invoice: 5117
Invoice Date: 31-03-2025
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