Order Confirmation

Invoice No.
SB9921
Account Number
FRYE1003
Invoice Date
13-10-2023
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	Mrs. Fryer The Nest Goose Lane Little Hallingbury CM22 7RG 07493007260

Deliver To	Mrs. Fryer The Nest Goose Lane Little Hallingbury CM22 7RG 07493007260

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, TV Room, Exact Size, WIDTH: 2335 mm, DROP: 1250 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LTLRTR, PANEL STYLE: Split No Midrail, 8-10 weeks, Fabric: Madison Express, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 880, T post positions LtoR: 598 - 1744, FRAME: L Frame with Insert 60mm, White	854.76	170.95	1,025.71
Shutters	1	Shutters, Middle Room, Exact Size, WIDTH: 3010 mm, DROP: 1220 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LTLLRRTR, PANEL STYLE: Split No Midrail, 8-10 weeks, Fabric: Madison Express, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 880, T post positions LtoR: 625 - 1515 - 2405, FRAME: L Frame with Insert 60mm, White, LTLLTRRTR	1070.25	214.05	1,284.30
Shutters	1	Shutters, Snug, Exact Size, WIDTH: 2670 mm, DROP: 1228 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LTLRTR, PANEL STYLE: Split No Midrail, 8-10 weeks, Fabric: Madison Express, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 880, T post positions LtoR: 610 - 2077, FRAME: L Frame with Insert 60mm, White	957.73	191.55	1,149.28

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:	**£2,882.74**
VAT:	**£576.55**
Payments:	**£1,730.00**
Total:	**£1,729.29**

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. Fryer
Invoice: SB9921
Invoice Date: 13-10-2023
Total Due: £1,729.29
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