

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.
1518
Account Number
HURN1001
Invoice Date
25-10-2019
Cust. Reference

Invoice To	Mrs. Carol Hurn 15 Old Orchard Harlow CM18 6YG 07591 176218
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Deliver To	Mrs. Carol Hurn 15 Old Orchard Harlow CM18 6YG 07591 176218
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Back Doors Kitchen , 1345, 2035, Ritz, 89mm B, Left, Left, Top Fix, System Slimline, White, Sewn in Weights for 89mm Slats, jasmine	171.09	34.22	205.31
Rollers	1	Back Doors Kitchen , Recess, 1145, 945, Ritz, Jasmine White, Band A, Right Hand Side, System 32mm	93.51	18.70	112.21
Rollers	1	Back Door Kitchen , Recess, 585, 1010, Ritz, Jasmine White, Band A, Right Hand Side, System 32mm, perfect fit	116.09	23.22	139.31
Verticals	1	Lounge , 2820, 2035, Ritz, 89mm B, Split, Left, Top Fix, System Slimline, White, Sewn in Weights for 89mm Slats, jasmine	314.89	62.98	377.87
Verticals	1	Lounge , 1335, 2045, Ritz, 89mm B, Split, Left, Top Fix, System Slimline, White, Sewn in Weights for 89mm Slats, jasmine	171.03	34.21	205.24
Rollers	1	Back of door , Recess, 660 , 1820 , Ritz, Jasmine White, Band A, Left Hand Side, System 32mm	92.58	18.52	111.10
Rollers	1	Back of door , Recess, 1015 , 1020 , Ritz, Jasmine White, Band A, Left Hand Side, System 32mm	80.33	16.07	96.40

Customer Message

Subtotal:	£1,039.52
VAT:	£207.90
Payments:	£1,247.42
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. Carol Hurn
Invoice:	1518
Invoice Date:	25-10-2019
Total Due:	£0.00
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