Order Confirmation

Invoice No.
SB12280
Account Number
PARK1015
Invoice Date
25-06-2025
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	Mrs. Parkinson 71 Winchester Close Bishop's Stortford CM23 4JQ 07949799912

Deliver To	Mrs. Parkinson 71 Winchester Close Bishop's Stortford CM23 4JQ 07949799912

Item	Qty	Description	Each	VAT	Total
50mm Fauxwood (DEC) EDI	1	Room: Front Right, Measure To: Recess, 1165 mm, 1156 mm, Fitting Height: 2100 mm, True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	149.82	29.96	179.78
50mm Fauxwood (DEC) EDI	1	Room: Bathroom, Measure To: Recess, 541 mm, 1150 mm, Fitting Height: 2100 mm, Fabric: True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required, TILED	99.85	19.97	119.82
50mm Fauxwood (DEC) EDI	1	Room: Hallway, Measure To: Recess, 570 mm, 1170 mm, Fitting Height: 2100 mm, Fabric: True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	99.85	19.97	119.82
50mm Fauxwood (DEC) EDI	1	Room: Front Left, Measure To: Recess, 1170 mm, 1020 mm, Fabric: True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	149.83	29.97	179.80
50mm Fauxwood (DEC) EDI	1	Room: Front Left Side, Measure To: Recess, 575 mm, 1160 mm, Fitting Height: 2100 mm, Fabric: True, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	99.85	19.97	119.82

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:	**£599.20**
VAT:	**£119.84**
Payments:	**£360.00**
Total:	**£359.04**

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: Mrs. Parkinson
Invoice: SB12280
Invoice Date: 25-06-2025
Total Due: £359.04
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