

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: https://www.stortblinds.co.uk
 VAT: 101 9776 19

Order Confirmation

Invoice No.
Account Number
LEE00003
Invoice Date
Cust. Reference
SB13689

Quote To	Mrs.Lee 35 Burley Hill HARLOW Harlow CM17 9QQ Ph: 07981432810
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Deliver To	Mrs.Lee 35 Burley Hill HARLOW Harlow CM17 9QQ Ph: 07981432810
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Room: lounge, Exact, Width: 1745, Drop: 1304, UK Basswood, Super White, Tilt Rod Type: RPS FOC, Panel Layout: LTRTR, Shutter Style: Split No Midrail, Lead Time Est: 4-6 Weeks, Louvre Size: 76mm, T Posts: 580/1165, Frame Type: Plain L Frame 60mm, Hinge Colours: White, Notes: cut day do tail, Mike to fit, Split Height: 840	777.40	155.48	932.88
Shutters	1	Room: front bed , Exact, Width: 1737, Drop: 1154, UK Basswood, Super White, Tilt Rod Type: RPS FOC, Panel Layout: LTRTR, Shutter Style: Split No Midrail, Lead Time Est: 4-6 Weeks, Louvre Size: 76mm, T Posts: 580/1165, Frame Type: Plain L Frame 60mm, Hinge Colours: White, Split Height: 730	685.00	137.00	822.00

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: £ 1,462.40
VAT: £ 292.48
Payments: £ 877.44
Total: £ 877.44

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. Lee
 Invoice No. SB13689
 Invoice Date:
 Total Due: £ 877.44
 Paid: £

Please detach and send with payment to:

Stort Blinds Ltd
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG