

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

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

## Order Confirmation

<b>Invoice No.</b>
1985
<b>Account Number</b>
DWYE1001
<b>Invoice Date</b>
17-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Adrian Dwyer 47 Ashbourne Gardens Hertford SG13 8BQ 07855968960
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<b>Deliver To</b>	Mr. Adrian Dwyer 47 Ashbourne Gardens Hertford SG13 8BQ 07855968960
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, back left, Exact, 1165, 1147, LR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	299.29	59.86	359.15
Shutters	1	Shutters, back right, Exact, 1167, 1147, LR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	299.79	59.96	359.75

<b>Customer Message</b>
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

<b>Subtotal:</b>	<b>£599.08</b>
<b>VAT:</b>	<b>£119.82</b>
<b>Payments:</b>	<b>£359.15</b>
<b>Total:</b>	<b>£359.75</b>

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:	Mr. Adrian Dwyer
Invoice:	1985
Invoice Date:	17-09-2020
Total Due:	£359.75
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