

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.
SB5003
Account Number
WOOD1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Lisa Woodrow 7 Highfield Avenue Bishop's Stortford CM23 5LS 07973303763
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Deliver To	Mrs. Lisa Woodrow 7 Highfield Avenue Bishop's Stortford CM23 5LS 07973303763
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed room, Exact, 675, 1205, L, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	190.94	38.19	229.13
Shutters	3	Shutters, Bed room, Exact, 610, 1205, L, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	173.71	104.23	625.36
Shutters	1	Shutters, Bed room, Exact, 645, 1205, L, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	182.99	36.60	219.59
Shutters	1	Shutters, Office, Exact, 1130, 1160, L, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 0	300.38	60.08	360.46
Wood Venetians	1	Ensuite, Recess, 1175, 955, True, 35mm Fauxwood, Standard, Straight, 2 slimline handles	97.38	19.48	116.86

Customer Message
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.

Subtotal:	£1,292.82
VAT:	£258.58
Payments:	£775.70
Total:	£775.70

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. Lisa Woodrow
Invoice:	SB5003
Invoice Date:	
Total Due:	£775.70
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