

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>
SB5024
<b>Account Number</b>
JAME1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Trisha James Stickling Green Clavering Saffron Walden CB11 4QX 07960144705
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<b>Deliver To</b>	Mrs. Trisha James Stickling Green Clavering Saffron Walden CB11 4QX 07960144705
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Item	Qty	Description	Each	VAT	Total
Shutters	1	610, 1270, Front, 625, trim one side, Hidden Tilt Rods, Shutters, Exact, L, 63mm, Vivid White, Full Height, Nevada HPUPVC	197.19	39.44	236.63
Shutters	1	605, 1270, Front, 625, trim one side, Hidden Tilt Rods, Shutters, Exact, R, 63mm, Vivid White, Full Height, Nevada HPUPVC	195.99	39.20	235.19

<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>£393.18</b>
<b>VAT:</b>	<b>£78.64</b>
<b>Payments:</b>	<b>£240.00</b>
<b>Total:</b>	<b>£231.82</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:	Mrs. Trisha James
Invoice:	SB5024
Invoice Date:	
Total Due:	£231.82
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