

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.
2372
Account Number
SPIT1001
Invoice Date
05-02-2021
Cust. Reference

Invoice To	Mr. Jack Spittlehouse 16 Mercers Avenue Bishop's Stortford CM23 4AG 07769338444
-------------------	---

Deliver To	Mr. Jack Spittlehouse 16 Mercers Avenue Bishop's Stortford CM23 4AG 07769338444
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front right, Exact, 1147, 1298, LR, Hampton UK HPUPVC, Split No mid rail, 63mm, Vivid White, Hidden Tilt Rods, 660	356.91	71.38	428.29
Shutters	1	Shutters, dressing room, Exact, 1148, 998, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods	284.53	56.91	341.44
Velux	1	Velux, Sons bed, ggl s06 Warm grey	127.20	25.44	152.64
Velux	1	Velux, Ellies room, ggl s06 Warn grey	127.20	25.44	152.64

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:	£895.84
VAT:	£179.17
Payments:	£540.00
Total:	£535.01

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. Jack Spittlehouse
Invoice:	2372
Invoice Date:	05-02-2021
Total Due:	£535.01
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