

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

<b>Invoice No.</b>
SB5333
<b>Account Number</b>
HOWE1001
<b>Invoice Date</b>
25-06-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Debbie Howells 29 Long Ley Harlow CM20 3NJ 07863180222
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<b>Deliver To</b>	Mrs. Debbie Howells 29 Long Ley Harlow CM20 3NJ 07863180222
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge new, Exact, 2338, 1625, LLRR, Austin, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 50% 1230, White Hinges, Midrail, split and mid rail	975.21	195.04	1,170.25
Shutters	1	Shutters, bedroom, Exact, 2354, 1022, LLRR, Austin, Full Height with Midrail , 76mm , Vivid White, Invisitilt Austin, 610, White Hinges, Midrail, split and mid rail	622.66	124.53	747.19

<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>£1,597.87</b>
<b>VAT:</b>	<b>£319.57</b>
<b>Payments:</b>	<b>£860.00</b>
<b>Total:</b>	<b>£1,057.44</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Debbie Howells
Invoice:	SB5333
Invoice Date:	25-06-2021
Total Due:	£1,057.44
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