

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.
SB5392
Account Number
GEOR1002
Invoice Date
Cust. Reference

Invoice To	Mr. Nick George 33 Rainbird Road Bishop's Stortford CM23 2YD 07834207810
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Deliver To	Mr. Nick George 33 Rainbird Road Bishop's Stortford CM23 2YD 07834207810
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Top bed, Exact, 1292, 1118, LR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden, 555	400.56	80.11	480.67
Shutters	1	Shutters, landing, Exact, 868, 1134, LR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden,	280.92	56.18	337.10
Shutters	1	Shutters, front right, Exact, 1290, 1134, LR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden, 580	405.34	81.07	486.41
Wood Venetians	1	Back bed, Recess, 1147, 1140, Polar, 50mm Sunwood Essential, Standard, Straight	150.44	30.09	180.53
Wood Venetians	1	Back bed, Recess, 1146, 1139, Polar, 50mm Sunwood Essential, Standard, Straight	150.44	30.09	180.53
Shutters	1	Shutters, kitchen, Exact, 1295, 1437, LR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden, 735	508.84	101.77	610.61

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.

Discount:	£379.31
Subtotal:	£1,517.23
VAT:	£303.45
Payments:	£910.00
Total:	£910.68

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. Nick George
Invoice:	SB5392
Invoice Date:	
Total Due:	£910.68
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