

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.
2310
Account Number
WATK1003
Invoice Date
13-01-2021
Cust. Reference

Invoice To	Mrs. Colette Watkin 8 The Sycamores Bishop's Stortford CM23 5JR 07900892077
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Deliver To	Mrs. Colette Watkin 8 The Sycamores Bishop's Stortford CM23 5JR 07900892077
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 1777, 1185, LLR, Luxaflex UK POLYVINYL, Split No mid rail , 89mm, Pure White, Centre Tilt Rods, 585	582.49	116.50	698.99
Shutters	1	Shutters, Front right, Exact, 1823, 1213, LLR, Luxaflex UK POLYVINYL, Split No mid rail , 89mm, Pure White, Centre Tilt Rods, 585	609.94	121.99	731.93
Shutters	1	Shutters, back right, Exact, 1785, 1183, LLR, Luxaflex UK POLYVINYL, Split No mid rail , 89mm, Pure White, Centre Tilt Rods, 585	584.03	116.81	700.84

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:	£355.29
Subtotal:	£1,421.17
VAT:	£284.23
Payments:	£852.70
Total:	£852.70

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. Colette Watkin
Invoice:	2310
Invoice Date:	13-01-2021
Total Due:	£852.70
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