

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>
SB5435
<b>Account Number</b>
WOOD1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Rosemary Woods 15 Sayesbury Road
	Sawbridgeworth
	CM21 0EB 07714530012

<b>Deliver To</b>	Mrs. Rosemary Woods 15 Sayesbury Road
	Sawbridgeworth
	CM21 0EB 07714530012

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front Left, Exact, 1188, 1330, LR, Hampton, Full Height with Midrail, 63mm, Vivid White, Centre Tilt Rods, 670, White Hinges, Midrail	367.51	73.50	441.01
Shutters	1	Shutters, Landing, Exact, 592, 1334, L, Hampton, Full Height with Midrail, 63mm, Vivid White, Centre Tilt Rods, 670, White Hinges, Midrail	189.69	37.94	227.63
Shutters	1	Shutters, Front Right, Exact, 1162, 1320, LR, Hampton, Full Height with Midrail, 63mm, Vivid White, Centre Tilt Rods, 670, White Hinges, Midrail	357.11	71.42	428.53

<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>£914.31</b>
<b>VAT:</b>	<b>£182.86</b>
<b>Payments:</b>	<b>£550.00</b>
<b>Total:</b>	<b>£547.17</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. Rosemary Woods
Invoice:	SB5435
Invoice Date:	
Total Due:	£547.17
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