

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.
SB5475
Account Number
ANDE1002
Invoice Date
19-02-2021
Cust. Reference

Invoice To	Mrs. Janice Andersson 12 Valley Close Hertford SG13 8BD 07789222521
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Deliver To	Mrs. Janice Andersson 12 Valley Close Hertford SG13 8BD 07789222521
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 2930, 1350, 740 220, LTLRTR, Austin Engineered Wood, Split No mid rail , 89mm URBAN FLAT, Vivid White, Invisitilt Austin, 655	1005.04	201.01	1,206.05
Shutters	1	Shutters, front right, Exact, 2170, 1050, 730 1445, LTRTR, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 530	584.45	116.89	701.34
Shutters	1	Shutters, front left, Exact, 2170, 1050, 730 1445, LTRTR, Austin Engineered Wood, Split No mid rail , 63mm, Vivid White, Invisitilt Austin, 530	584.45	116.89	701.34
Luxaflex Romans	1	Back bed, Everyday Style 1, 1762, 1030, Everyday Style Room Darkening Lining, Iucca 8818	273.40	54.68	328.08
Luxaflex Essentials Duette	3	front left, Shades D1, 545, 812, TruFit - Top Down/ Bottom Up	132.05	79.23	475.37
Rollers	1	front right, Recess, 2170, 1050, Group B, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control	266.32	53.26	319.58
Romans	1	Back left, Recess, 1182, 1024, Frida , Peacock, Standard Cleat System B, Right, Black Out Linings	198.86	39.77	238.63

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:	£165.43
Subtotal:	£3,143.23
VAT:	£628.65
Payments:	£1,616.75
Total:	£2,155.13

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. Janice Andersson
Invoice:	SB5475
Invoice Date:	19-02-2021
Total Due:	£2,155.13
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