

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.
SB5488
Account Number
EDWA1002
Invoice Date
Cust. Reference

Invoice To	Miss Emily Edwards 77 Nursery Road Bishop's Stortford CM23 3HJ 07963650938
-------------------	--

Deliver To	Miss Emily Edwards 77 Nursery Road Bishop's Stortford CM23 3HJ 07963650938
-------------------	--

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bedroom, Recess, 882, 1470, 50mm Sunwood Essential, Standard, Straight, colour to be selected	130.55	26.11	156.66
Wood Venetians	1	Back bedroom, Recess, 751, 1652, 50mm Sunwood Essential, Standard, Straight, colour to be selected	130.55	26.11	156.66
Wood Venetians	1	Bathroom, Recess, 1159, 1011, 50mm Fauxwood, Standard, Straight, colour to be selected	107.15	21.43	128.58
Wood Venetians	1	Lounge, Recess, 885, 1468, 50mm Sunwood Essential, Standard, Straight, colour to be selected	130.55	26.11	156.66
Wood Venetians	1	Dining, Recess, 748, 1490, 50mm Sunwood Essential, Standard, Straight, colour to be selected	110.97	22.19	133.16
Wood Venetians	1	Kitchen, Recess, 1159, 1012, 50mm Sunwood Essential, Standard, Straight, colour to be selected	138.45	27.69	166.14

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.

Subtotal:	£748.22
VAT:	£149.64
Payments:	£448.93
Total:	£448.93

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:	Miss Emily Edwards
Invoice:	SB5488
Invoice Date:	
Total Due:	£448.93
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