

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.
SB5596
Account Number
RICH1003
Invoice Date
11-02-2021
Cust. Reference

Invoice To	Mrs. Hannah Richardson 4 Newell Road Stansted CM24 8UT 07958111077
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Deliver To	Mrs. Hannah Richardson 4 Newell Road Stansted CM24 8UT 07958111077
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Daughters bed, Exact, 2085, 1170, LLRR, Dakota, Split No mid rail , 89mm URBAN GRAIN, White, DAKOTA Concealed, 545, L Frame 46mm, no base	681.21	136.24	817.45
Shutters	1	Shutters, Daughters bed, Exact, 1385, 1170, LLRR, Dakota, Split No mid rail , 89mm URBAN GRAIN, White, DAKOTA Concealed, 545, L Frame 46mm, no base	469.29	93.86	563.15

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:	£1,150.50
VAT:	£230.10
Payments:	£690.00
Total:	£690.60

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. Hannah Richardson
Invoice:	SB5596
Invoice Date:	11-02-2021
Total Due:	£690.60
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