

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.
SB5620
Account Number
DICK1002
Invoice Date
15-02-2021
Cust. Reference

Invoice To	Mr. Dickerson 18 The Hedgerows Bishop's Stortford CM23 5FD 07810302435
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Deliver To	Mr. Dickerson 18 The Hedgerows Bishop's Stortford CM23 5FD 07810302435
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front bed, Exact, 1716, 1109, LLR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Half Hidden, 0	464.02	92.80	556.82
Shutters	1	Shutters, back bed, Exact, 861, 965, LR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Half Hidden, 0	209.92	41.98	251.90
Shutters	1	Shutters, back bed, Exact, 858, 965, LR, Hampton UK HPUPVC, Full Height, 89mm, Vivid White, Half Hidden, 0	209.23	41.85	251.08

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:	£883.17
VAT:	£176.63
Payments:	£530.00
Total:	£529.80

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:	Mr. Dickerson
Invoice:	SB5620
Invoice Date:	15-02-2021
Total Due:	£529.80
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