

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.
SB5672
Account Number
FOSK1001
Invoice Date
05-03-2021
Cust. Reference

Invoice To	Mrs. Foskett 5 Farm Place Little Hadham Ware SG11 2HA 07717774160
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Deliver To	Mrs. Foskett 5 Farm Place Little Hadham Ware SG11 2HA 07717774160
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Hall, Exact, 585, 1145, L, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 50%, L Frame 46mm, White Hinges, Split No Midrail	170.41	34.08	204.49
Shutters	1	Shutters, Kitchen , Exact, 870, 990, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 50%, L Frame 46mm, White Hinges, Split No Midrail	215.41	43.08	258.49
Shutters	1	Shutters, Front Bed, Exact, 999, 990, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Hidden Tilt Rods, 50%, L Frame 46mm, White Hinges, Split No Midrail	245.42	49.08	294.50

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:	£631.24
VAT:	£126.24
Payments:	£380.00
Total:	£377.48

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. Foskett
Invoice:	SB5672
Invoice Date:	05-03-2021
Total Due:	£377.48
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