

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

<b>Invoice No.</b>
SB5681
<b>Account Number</b>
SUGA1001
<b>Invoice Date</b>
04-03-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sugar 7 Wychford Drive Sawbridgeworth CM21 0HA 01279 832291
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<b>Deliver To</b>	Mrs. Sugar 7 Wychford Drive Sawbridgeworth CM21 0HA 01279 832291
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Snug, Exact, 1755, 1137, LLR, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 815, L Frame 46mm, White Hinges, Split No Midrail	481.93	96.39	578.32
Shutters	1	Shutters, Living room, Exact, 2194, 1386, LLRR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 1005, L Frame 46mm, White Hinges, Split No Midrail, uneven panels L 570 LR 1625 R	727.61	145.52	873.13

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£1,209.54</b>
<b>VAT:</b>	<b>£241.91</b>
<b>Payments:</b>	<b>£725.00</b>
<b>Total:</b>	<b>£726.45</b>

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. Sugar
Invoice:	SB5681
Invoice Date:	04-03-2021
Total Due:	£726.45
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