

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

## Order Confirmation

<b>Invoice No.</b>
2534
<b>Account Number</b>
VICT1001
<b>Invoice Date</b>
22-04-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Victoria London stonemasonry 77 Hillgrove Business Park Nazeing Essex EN9 2NB 07791134368
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<b>Deliver To</b>	London Stonemasonry 20 Franklin Drive Elsenham Essex CM22 6UG 07791134368
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Dressing Room, Exact, 1194, 1144, LR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 650, L Frame 46mm, White Hinges, Split No Midrail	333.99	66.80	400.79
Shutters	1	Shutters, Bathroom , Exact, 630, 983, R, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 485, L Frame 46mm, White Hinges, Split No Midrail	158.53	31.71	190.24
Shutters	1	Shutters, Front Bed , Exact, 1197, 1145, LR, Hampton UK HPUPVC, Full Height, 76mm , Vivid White, Hidden Tilt Rods, 650, L Frame 46mm, White Hinges, Split No Midrail	335.08	67.02	402.10

<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>£827.60</b>
<b>VAT:</b>	<b>£165.53</b>
<b>Payments:</b>	<b>£496.57</b>
<b>Total:</b>	<b>£496.56</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. Victoria
Invoice:	2534
Invoice Date:	22-04-2021
Total Due:	£496.56
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