

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.
2415
Account Number
REED1002
Invoice Date
05-03-2021
Cust. Reference

Invoice To	Mr. Karl Reed 5 The Spinney Stansted CM24 8SA 07485151951
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Deliver To	Mr. Karl Reed 5 The Spinney Stansted CM24 8SA 07485151951
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back L, Exact, 1728, 1124, LLR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, L Frame 46mm, White Hinges, Full Height, check previous - classic L - fit just inside UPVC trim	401.45	80.29	481.74
Shutters	1	Shutters, Back R, Exact, 686, 675, R, Nevada HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, L Frame 46mm, White Hinges, Full Height, check previous - classic L - fit just inside UPVC trim	105.61	21.12	126.73
Shutters	1	Shutters, Front, Exact, 1730, 1116, LLR, Nevada HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, L Frame 46mm, White Hinges, Full Height, check previous - classic L - fit just inside UPVC trim	399.14	79.83	478.97

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:	£906.20
VAT:	£181.24
Payments:	£587.44
Total:	£500.00

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. Karl Reed
Invoice:	2415
Invoice Date:	05-03-2021
Total Due:	£500.00
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