

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.
SB5836
Account Number
COOK1004
Invoice Date
07-04-2021
Cust. Reference

Invoice To	Mrs. Holly Cook 16 Manston Drive Bishop's Stortford CM23 5EL 07710197457
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Deliver To	Mrs. Holly Cook 16 Manston Drive Bishop's Stortford CM23 5EL 07710197457
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Office, Exact, 1735, 1295, LLR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Half Hidden, 0	541.00	108.20	649.20
Shutters	1	Shutters, front left, Exact, 1728, 998, LLR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Half Hidden, 0	418.27	83.65	501.92
Shutters	1	Shutters, middle , Exact, 1189, 1029, LLR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Half Hidden, 0	300.52	60.10	360.62
Shutters	1	Shutters, front right, Exact, 1778, 1030, LLR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Half Hidden, 0	443.36	88.67	532.03
Shutters	1	Shutters, lounge, Exact, 2350, 1338, LLRR, Hampton UK HPUPVC, Full Height, 63mm, Pure White, Half Hidden, 0	751.91	150.38	902.29

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:	£2,455.06
VAT:	£491.00
Payments:	£1,500.00
Total:	£1,446.06

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. Holly Cook
Invoice:	SB5836
Invoice Date:	07-04-2021
Total Due:	£1,446.06
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