

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>
SB6026
<b>Account Number</b>
KING1005
<b>Invoice Date</b>
19-04-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Debbie King The Cottage Vicarage Lane Ugley Bishop's Stortford CM22 6HU 07794321644
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<b>Deliver To</b>	Mrs. Debbie King The Cottage Vicarage Lane Ugley Bishop's Stortford CM22 6HU 07794321644
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Living room, Exact, 1178, 1116, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 1, L Frame 46mm, White Hinges, Full Height	322.94	64.59	387.53
Shutters	1	Shutters, Bedroom, Exact, 1174, 730, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Centre Tilt Rods, 1, L Frame 46mm, White Hinges, Full Height	215.40	43.08	258.48

<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>£538.34</b>
<b>VAT:</b>	<b>£107.67</b>
<b>Payments:</b>	<b>£323.01</b>
<b>Total:</b>	<b>£323.00</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. Debbie King
Invoice:	SB6026
Invoice Date:	19-04-2021
Total Due:	£323.00
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