

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.
2550
Account Number
ROBE1004
Invoice Date
26-04-2021
Cust. Reference

Invoice To	Mrs. Tayna Roberts Wychem Barleycroft End Furneux Pelham Buntingford SG9 0LQ 07880705472
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Deliver To	Mrs. Tayna Roberts Wychem Barleycroft End Furneux Pelham Buntingford SG9 0LQ 07880705472
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Sink, Exact, 1252, 1186, LR, Hampton UK HPUPVC, Full Height, 89mm URBAN FLAT, White, Half Hidden, 550, Z frame, White Hinges, Split No Midrail, Cill cut	362.94	72.59	435.53
Shutters	1	Shutters, Kitchen Front , Exact, 1863, 1188, LRR, Hampton UK HPUPVC, Full Height, 89mm URBAN FLAT, White, Half Hidden, 550, Z frame, White Hinges, Split No Midrail, Cill cut	534.11	106.82	640.93
Shutters	1	Shutters, Kitchen Back, Exact, 1252, 1236, LR, Hampton UK HPUPVC, Full Height, 89mm URBAN FLAT, White, Half Hidden, 628, Z frame, White Hinges, Split No Midrail, NO Cill cut	377.66	75.53	453.19

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:	£1,274.71
VAT:	£254.94
Payments:	£760.00
Total:	£769.65

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. Tayna Roberts
Invoice:	2550
Invoice Date:	26-04-2021
Total Due:	£769.65
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