

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.
SB6056
Account Number
SPER1001
Invoice Date
23-04-2021
Cust. Reference

Invoice To	Mrs. Justina Sperryn 11 Oaklands Drive
	Bishop's Stortford
	CM23 2BZ 07983768862

Deliver To	Mrs. Justina Sperryn 11 Oaklands Drive
	Bishop's Stortford
	CM23 2BZ 07983768862

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 2340, 1200, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	718.25	143.65	861.90
Shutters	1	Shutters, Front right, Exact, 2930, 1200, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	895.81	179.16	1,074.97
Shutters	1	Shutters, back left, Exact, 2930, 1200, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	895.81	179.16	1,074.97
Shutters	1	Shutters, back right, Exact, 1200, 1175, LR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	367.63	73.53	441.16
Shutters	1	Shutters, stairs, Exact, 1490, 1180, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	454.96	90.99	545.95
Shutters	1	Shutters, lounge, Exact, 2910, 1180, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	875.20	175.04	1,050.24
Shutters	1	Shutters, lounge, Exact, 2910, 1180, L, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0, ltlrrtr	875.20	175.04	1,050.24
Shutters	1	Shutters, dining, Exact, 2340, 1180, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 0	706.51	141.30	847.81

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: £5,789.37
VAT: £1,157.87
Payments: £3,500.00
Total: £3,447.24

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. Justina Sperryn
Invoice: SB6056
Invoice Date: 23-04-2021
Total Due: £3,447.24
Paid: £

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