

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>
SB6200
<b>Account Number</b>
STAC1002
<b>Invoice Date</b>
25-05-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Stack Topaz Chapel Lane West Bergholt Colchester CO6 3EG 0000
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<b>Deliver To</b>	Mrs. Stack Topaz Chapel Lane West Bergholt Colchester CO6 3EG 0000
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Annex Window, Exact, 1768, 1304, LLR, Austin Engineered Wood, Full Height, 63mm, Pure White, Half Hidden, 50%, Z frame, White Hinges, Split No Midrail, Cill cut	544.67	108.93	653.60
Shutters	2	Shutters, Annex & Orangery Bifolds, Exact, 2475, 2115, LLLRRR, Austin Engineered Wood, Full Height, 63mm, Pure White, Half Hidden, 50%, L Frame with Insert, White Hinges, Midrail, -10mm off doors	1199.83	479.93	2,879.59

### 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.

<b>Subtotal:</b>	<b>£2,944.33</b>
<b>VAT:</b>	<b>£588.86</b>
<b>Payments:</b>	<b>£1,766.59</b>
<b>Total:</b>	<b>£1,766.60</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. Stack
Invoice:	SB6200
Invoice Date:	25-05-2021
Total Due:	£1,766.60
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