



Order Confirmation

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

Invoice No.
SB6319
Account Number
Invoice Date
16-06-2021
Cust. Reference

Invoice To	Mrs. Sam Shah Endor Properties Ltd The Matching Laundry Harlow Road Matching Tye Essex CM17 0PD 07966403358
-------------------	--

Deliver To	Mrs. Sam Shah Endor Properties Ltd The Matching Laundry Harlow Road Matching Tye Essex CM17 0PD 07966403358
-------------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom, Exact, 870, 1005, LR, Nevada, Tier in Tier, 76mm , Bright White, Hidden Tilt Rods, 50%	241.97	48.39	290.36
Shutters	1	Shutters, Bedroom, Exact, 885, 1005, LR, Nevada, Tier in Tier, 76mm , Bright White, Hidden Tilt Rods, 50%	245.46	49.09	294.55

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:	£487.43
VAT:	£97.48
Payments:	£290.00
Total:	£294.91

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. Sam Shah
Invoice:	SB6319
Invoice Date:	16-06-2021
Total Due:	£294.91
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