

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.
SB6499
Account Number
SHEP1004
Invoice Date
22-07-2021
Cust. Reference

Invoice To	Mr. Shepherd 12 Parsonage Lane Bishop's Stortford CM23 5BE 07368529189
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Deliver To	Mr. Shepherd 12 Parsonage Lane Bishop's Stortford CM23 5BE 07368529189
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, CM req, 610, 1550, L, Austin, Full Height with Midrail , 76mm , White, Invisitilt Austin, 1000, White Hinges, soft white	258.41	51.68	310.09
Shutters	1	Shutters, Lounge, CM req, 610, 1550, R, Austin, Full Height with Midrail , 76mm , White, Invisitilt Austin, 1000, White Hinges, soft white	258.41	51.68	310.09
Shutters	1	Shutters, Lounge, CM req, 1680, 1550, LLR, Austin, Full Height with Midrail , 76mm , White, Invisitilt Austin, 1000, White Hinges, soft white	687.13	137.43	824.56
Shutters	1	Shutters, sons bed, CM req, 620, 1280, L, Austin, Full Height with Midrail , 76mm , White, Invisitilt Austin, 820, White Hinges, soft white	219.15	43.83	262.98
Shutters	1	Shutters, sons bed, CM req, 620, 1280, R, Austin, Full Height with Midrail , 76mm , White, Invisitilt Austin, 820, White Hinges, soft white	219.15	43.83	262.98
Shutters	1	Shutters, sons bed, CM req, 1680, 1280, LLR, Austin, Full Height with Midrail , 76mm , White, Invisitilt Austin, 820, White Hinges, soft white	569.88	113.98	683.86
Shutters	1	Shutters, spare bed, CM req, 1190, 1180, LR, Austin, Full Height with Midrail , 76mm , White, Invisitilt Austin, 800, White Hinges, soft white	376.99	75.40	452.39

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:	£2,589.12
VAT:	£517.83
Payments:	£1,550.00
Total:	£1,556.95

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:	Mr. Shepherd
Invoice:	SB6499
Invoice Date:	22-07-2021
Total Due:	£1,556.95
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