

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.
SB6621
Account Number
WATS1007
Invoice Date
03-08-2021
Cust. Reference

Invoice To	Mrs. Tina Watson 15 Campling Street Saffron Walden CB10 2PT 07935279893
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Deliver To	Mrs. Tina Watson 15 Campling Street Saffron Walden CB10 2PT 07935279893
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left , Exact, 965, 1270, LR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 620	330.80	66.16	396.96
Shutters	1	Shutters, Front right, Exact, 958, 1270, LR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 620	328.51	65.70	394.21
Shutters	1	Shutters, back right , Exact, 1534, 1120, LLR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 545	458.12	91.62	549.74
Shutters	1	Shutters, spare room, Exact, 970, 1120, LR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 545	294.83	58.97	353.80
Shutters	1	Shutters, back left, Exact, 1535, 1120, LLR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 545	458.41	91.68	550.09

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:	£1,870.67
VAT:	£374.13
Payments:	£1,120.00
Total:	£1,124.80

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. Tina Watson
Invoice:	SB6621
Invoice Date:	03-08-2021
Total Due:	£1,124.80
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