

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

<b>Invoice No.</b>
SB6757
<b>Account Number</b>
DAY1002
<b>Invoice Date</b>
10-09-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Jennifer Day 11 Regency Court Harlow CM18 7DH 07817384729
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<b>Deliver To</b>	Mrs. Jennifer Day 11 Regency Court Harlow CM18 7DH 07817384729
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, doors, CM req, 1770, 2100, LLR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 50% , ltr	943.25	188.65	1,131.90

<b>Customer Message</b>
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>£943.25</b>
<b>VAT:</b>	<b>£188.65</b>
<b>Payments:</b>	<b>£565.95</b>
<b>Total:</b>	<b>£565.95</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. Jennifer Day
Invoice:	SB6757
Invoice Date:	10-09-2021
Total Due:	£565.95
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