

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.
SB6801
Account Number
ROWL1003
Invoice Date
15-09-2021
Cust. Reference

Invoice To	Jo Rowley 5 East Road Bishop's Stortford CM23 5JG 07736773851
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Deliver To	Jo Rowley 5 East Road Bishop's Stortford CM23 5JG 07736773851
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bedroom , Exact, 1184, 1295, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Half Hidden, 670	397.32	79.46	476.78
Romans	1	Back bedroom, Recess, 1245, 1185, Standard Cleat System C, Right, Black Out Linings	207.12	41.42	248.54
Shutters	1	Shutters, lounge, Exact, 1189, 1310, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Half Hidden, 620	403.40	80.68	484.08

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:	£1,007.84
VAT:	£201.56
Payments:	£605.00
Total:	£604.40

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:	Jo Rowley
Invoice:	SB6801
Invoice Date:	15-09-2021
Total Due:	£604.40
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