

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.
SB6907
Account Number
NELL1001
Invoice Date
05-10-2021
Cust. Reference

Invoice To	Mrs. Katherine Nellums Hunters Chapel Lane Little Hadham Ware SG11 2AB 07871730896
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Deliver To	Mrs. Katherine Nellums Hunters Chapel Lane Little Hadham Ware SG11 2AB 07871730896
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Item	Qty	Description	Each	VAT	Total
Intu Pleated	2	hallway, Recess, 418, 1088, Beadfit C, White dove	116.72	46.69	280.13
Intu Pleated	1	hallway, Recess, 405, 1087, Beadfit C, White dove	116.72	23.34	140.06
Intu Pleated	2	dining, Recess, 420, 1088, Beadfit C, White dove	116.72	46.69	280.13
Intu Pleated	1	dining, Recess, 935, 1088, Beadfit C, White dove	172.00	34.40	206.40
Intu Pleated	2	office, Recess, 410, 804, Beadfit C, White dove	109.92	43.97	263.81
Intu Pleated	2	office, Recess, 602, 1772, Beadfit C, White dove	178.08	71.23	427.38

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:	£1,331.59
VAT:	£266.32
Payments:	£798.95
Total:	£798.96

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. Katherine Nellums
Invoice:	SB6907
Invoice Date:	05-10-2021
Total Due:	£798.96
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