



Order Confirmation

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

Invoice No.
SB6922
Account Number
BEEC1002
Invoice Date
04-10-2021
Cust. Reference

Invoice To	Mrs. Gemma Beech 10 Southmill Road Bishop's Stortford CM23 3DP 07736278876
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Deliver To	Mrs. Gemma Beech 10 Southmill Road Bishop's Stortford CM23 3DP 07736278876
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Item	Qty	Description	Each	VAT	Total
Shutters	6	Shutters, Bay, CM req, 540, 925 , L,, Nevada HPUPVC,Full Height, 63mm, Vivid White, Half Hidden, nil, L Frame 60mm, cafe with top	129.90	155.87	935.24
Shutters	1	Shutters, Bathroom, Exact, 985, 865 , LR,, Nevada HPUPVC,Full Height, 63mm, Vivid White, Half Hidden, nil, L Frame 60mm, Cafe, cafe with top	183.33	36.67	220.00

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:	£962.70
VAT:	£192.54
Payments:	£600.00
Total:	£555.24

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. Gemma Beech
Invoice:	SB6922
Invoice Date:	04-10-2021
Total Due:	£555.24
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