

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.
SB6992
Account Number
DANB1001
Invoice Date
15-10-2021
Cust. Reference

Invoice To	Mr. David Danby 16 Thurgood Drive Bishop's Stortford CM23 2YN 07799722940
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Deliver To	Mr. David Danby 16 Thurgood Drive Bishop's Stortford CM23 2YN 07799722940
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bed L, Recess, 1296, 1120, Group C, No, Right Hand Side, System 40mm, Claris Pewter	135.20	27.04	162.24
Rollers	1	Back Bed R, Recess, 875, 1120, Group C, No, Right Hand Side, System 40mm, Claris Pewter	105.89	21.18	127.07
Rollers	1	Front Left Bed L, Recess, 590, 970, Group B, No, Right Hand Side, System 40mm, Cubik Navy	69.18	13.84	83.02
Rollers	1	Front Left Bed R, Recess, 1295, 1120, No, Right Hand Side, System 40mm, Cubik Navy	14.00	2.80	16.80
Rollers	1	Front Mid Bed, Recess, 877, 1125, Group C, No, Right Hand Side, System 40mm, Claris Pewter	105.89	21.18	127.07
Rollers	1	Front Right Bed L, Recess, 1300, 1120, Group B, No, Right Hand Side, System 40mm, Cubik Navy	117.53	23.51	141.04
Rollers	1	Front Right Bed R, Recess, 1306, 1125, Group B, No, Right Hand Side, System 40mm, Cubik Navy	117.53	23.51	141.04
Shutters	1	Shutters, Kitchen L, Exact, 1300, 1433, LR, Hampton UK HPUPVC, Full Height, 76mm, Vivid White, Half Hidden, 50% split, L Frame 46mm, White Hinges, Split No Midrail	479.73	95.95	575.68
Shutters	1	Shutters, Kitchen R, Exact, 1304, 1433, LR, Hampton UK HPUPVC, Full Height, 76mm, Vivid White, Half Hidden, 50% split, L Frame 46mm, White Hinges, Split No Midrail	481.16	96.23	577.39

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: £1,626.11

VAT: £325.24

Payments: £1,000.00

Total: £951.35

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: Mr. David Danby
Invoice: SB6992
Invoice Date: 15-10-2021
Total Due: £951.35
Paid:

Please detach and send with payment to:

Stort Blinds and Shutters
Unit H, Suite 7 & 8, Peek Business Centre
Woodside
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CM23 5RG