

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.
SB7014
Account Number
KHAR1001
Invoice Date
01-11-2021
Cust. Reference

Invoice To	Mrs. Anisha Kharood 35 Searle Way Stortford Fields Bishop's Stortford CM23 2ZL 07590607246
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Deliver To	Mrs. Anisha Kharood 35 Searle Way Stortford Fields Bishop's Stortford CM23 2ZL 07590607246
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Master bed, Recess, 977, 1196, Group C, Yes, Right Hand Side, System 40mm, noelle silver	105.89	21.18	127.07
Rollers	1	Master bed, Recess, 1202, 1197, Group C, Yes, Right Hand Side, System 40mm, noelle silver	120.30	24.06	144.36
Rollers	1	bed 2, Recess, 1198, 1208, Group C, Yes, Right Hand Side, System 40mm, noelle silver	120.30	24.06	144.36
Rollers	1	bed 2, Recess, 1195, 1197, Group C, Yes, Right Hand Side, System 40mm, noelle silver	120.30	24.06	144.36
Rollers	1	bed 3, Recess, 1206, 1198, Group C, Yes, Right Hand Side, System 40mm, noelle silver	120.30	24.06	144.36
Wood Venetians	1	Kitchen , Recess, 1199, 986, Pure, 50mm Sunwood Essential, Standard, Straight	164.02	32.80	196.82
Perfect Fit Venetians	2	Doors, Glass, 636, 1767, Sunwood 25mm, Standard, White, one left one right, 22mm	241.00	96.40	578.39
Shutters	1	Shutters, Kitchen , Exact, 1750, 1423, LLR, Urban, Split No mid rail , 63mm, White, Half Hidden, 50%	611.66	122.33	733.99
Shutters	1	Shutters, lounge, Exact, 1748, 1423, LLR, Urban, Split No mid rail , 63mm, White, Half Hidden, 50%	610.98	122.20	733.18
Shutters	1	Shutters, lounge, Exact, 1747, 1195, LLR, Urban, Split No mid rail , 63mm, White, Half Hidden, 50%	515.04	103.01	618.05

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:	£2,970.78
VAT:	£594.16
Payments:	£1,782.47
Total:	£1,782.47

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. Anisha Kharood
Invoice:	SB7014
Invoice Date:	01-11-2021
Total Due:	£1,782.47
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