

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.
SB7169
Account Number
PATT1003
Invoice Date
29-11-2021
Cust. Reference

Invoice To	Miss Patterson 15 Giffin Way Sawbridgeworth CM21 0DW 07866274601
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Deliver To	Miss Patterson 15 Giffin Way Sawbridgeworth CM21 0DW 07866274601
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Study, Exact, 969, 1440, LR, Austin Engineered Wood, Split No mid rail , 76mm , Cloud, Invisitilt Austin, 740	374.70	74.94	449.64
Shutters	1	Shutters, lounge bay , Exact, 990, 1415, LR, Austin Engineered Wood, Split No mid rail , 76mm , Cloud, Invisitilt Austin, 740	376.12	75.22	451.34
Shutters	1	Shutters, lounge bay , Exact, 455, 1415, L, Austin Engineered Wood, Split No mid rail , 76mm , Cloud, Invisitilt Austin, 740	180.43	36.09	216.52
Shutters	1	Shutters, lounge bay , Exact, 455, 1415, R, Austin Engineered Wood, Split No mid rail , 76mm , Cloud, Invisitilt Austin, 740	180.43	36.09	216.52

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:	£1,111.68
VAT:	£222.34
Payments:	£667.01
Total:	£667.01

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:	Miss Patterson
Invoice:	SB7169
Invoice Date:	29-11-2021
Total Due:	£667.01
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