



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.
SB7211
Account Number
COLL1007
Invoice Date
10-01-2022
Cust. Reference

Invoice To	Mrs. Faye Colledge 12 Philips Close Rayne Braintree CM776DB 07979467936
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Deliver To	Mrs. Faye Colledge 12 Philips Close Rayne Braintree CM776DB 07979467936
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, CM req, 1729, 1295 , LLR, Austin Engineered Wood, Split No mid rail, 76mm , Cloud, Invisitilt Austin, 50%, 76mm urban louvers	601.85	120.37	722.22

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:	£601.85
VAT:	£120.37
Payments:	£360.00
Total:	£362.22

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. Faye Colledge
 Invoice: SB7211
 Invoice Date: 10-01-2022
 Total Due: £362.22
 Paid: £

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