

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.
SB5654
Account Number
0
Invoice Date
23-02-2021
Cust. Reference

Invoice To	Mrs. Sally Haley 86 Chippingfield
	Harlow
	CM17 0DL 07826464563

Deliver To	Mrs. Sally Haley 86 Chippingfield
	Harlow
	CM17 0DL 07826464563

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bath room, Exact, 1153, 820, LR, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 505	202.09	40.42	242.51
Shutters	1	Shutters, dressing room, Exact, 1193, 1025, LR, Nevada HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 655	257.57	51.51	309.08

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:	£459.66
VAT:	£91.93
Payments:	£551.59
Total:	£0.00

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. Sally Haley
Invoice:	SB5654
Invoice Date:	23-02-2021
Total Due:	£0.00
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