

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.
SB5704
Account Number
0
Invoice Date
03-03-2021
Cust. Reference

Invoice To	Mrs. Jo Vaughan Oakleigh 125a Hadham Road Bishop's Stortford Hertfordshire CM23 2QD 07976724558
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Deliver To	Mrs. Jo Vaughan Oakleigh 125a Hadham Road Bishop's Stortford Hertfordshire CM23 2QD 07976724558
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Wc, Exact, 1140, 1120, LR, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	313.05	62.61	375.66
Shutters	1	Shutters, Wc, Exact, 605, 1120, R, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Half Hidden, 50%	189.17	37.83	227.00
Shutters	1	Shutters, dining room, Exact, 1200, 1807, LR, Hampton, Full Height with Midrail , 89mm, Vivid White, Half Hidden, 1100	522.57	104.51	627.08

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: £1,024.79

VAT: £204.95

Payments: £615.00

Total: £614.74

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. Jo Vaughan
Invoice: SB5704
Invoice Date: 03-03-2021
Total Due: £614.74
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