

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.
SB5750
Account Number
KING1003
Invoice Date
12-03-2021
Cust. Reference

Invoice To	Mrs. Martha King 33 Brook Road Stansted CM24 8BB 07901827655
------------	--

Deliver To	Mrs. Martha King 33 Brook Road Stansted CM24 8BB 07901827655
------------	--

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, front bed, Exact, 1010, 1460, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Centre Tilt Rods, 730	359.53	71.91	431.44
Shutters	1	Shutters, dining, Exact, 1010, 1460, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Centre Tilt Rods, 730	359.53	71.91	431.44
Shutters	1	Shutters, lounge, Exact, 1090, 1360, LR, Hampton, Full Height with Midrail , 63mm, Vivid White, Centre Tilt Rods, 690	361.36	72.27	433.63
Shutters	1	Shutters, lounge, Exact, 1030, 1460, RR, Hampton, Full Height with Midrail, 63mm, Vivid White, Centre Tilt Rods, 730	366.39	73.28	439.67

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: £1,446.81

VAT: £289.37

Payments: £868.09

Total: £868.09

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. Martha King
Invoice: SB5750
Invoice Date: 12-03-2021
Total Due: £868.09
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