

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

<b>Invoice No.</b>
SB5855
<b>Account Number</b>
KNOW1001
<b>Invoice Date</b>
25-03-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Chris Nolan Hollyhocks Grinstead Lane Little Hallingbury Bishop's Stortford  CM22 7QX 07889327553
-------------------	---

<b>Deliver To</b>	Mr. Chris Nolan Hollyhocks Grinstead Lane Little Hallingbury Bishop's Stortford  CM22 7QX 07889327553
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, hallway, Exact, 640, 1335, L, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 940, trim one sid3	213.78	42.76	256.54
Shutters	1	Shutters, hallway, Exact, 465, 1335, R, Hampton UK HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 940, trim one side	191.67	38.33	230.00

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£405.45</b>
<b>VAT:</b>	<b>£81.09</b>
<b>Payments:</b>	<b>£240.00</b>
<b>Total:</b>	<b>£246.54</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr. Chris Nolan
Invoice:	SB5855
Invoice Date:	25-03-2021
Total Due:	£246.54
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