

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.
SB5977
Account Number
COOP1004
Invoice Date
19-04-2021
Cust. Reference

Invoice To	Mrs. Emma Cooper 30 Rectory Lane Farnham Bishop's Stortford CM23 1HU 07969480981
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Deliver To	Mrs. Emma Cooper 30 Rectory Lane Farnham Bishop's Stortford CM23 1HU 07969480981
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Right bed, Exact, 1297, 1142, LLR, Austin, Full Height with Midrail , 63mm, White, Invisitilt Austin, 50%, Cream, Midrail, marshmallow	385.48	77.10	462.58

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:	£385.48
VAT:	£77.10
Payments:	£231.29
Total:	£231.29

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. Emma Cooper
Invoice:	SB5977
Invoice Date:	19-04-2021
Total Due:	£231.29
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