

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.
SB7993
Account Number
MORS1001
Invoice Date
23-05-2022
Cust. Reference

Invoice To	Mr. Frank Morse 5 Manston Drive Bishop's Stortford CM23 5EJ 07974726548
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Deliver To	Mr. Frank Morse 5 Manston Drive Bishop's Stortford CM23 5EJ 07974726548
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back left, Exact Size, Width: 1731 mm, Drop: 999 mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Panel Layout: LTRTR, Panel Style: Full Height, Fabric: Hampton UK HPUPVC, Full Height, Slat Size: 76mm, Midrail split tier on tier Height: nil, Frame Style: L Frame with Insert 60mm, White	467.61	93.52	561.13
Shutters	1	Shutters, Back Right, Exact Size, Width: 1728 mm, Drop: 1004 mm, Colour: Vivid White, Tilt Rod Configuration: Half Hidden, Panel Layout: LTRTR, Panel Style: Full Height, Fabric: Hampton UK HPUPVC, Full Height, Slat Size: 76mm, Midrail split tier on tier Height: nil, Frame Style: L Frame with Insert 60mm, White	469.08	93.82	562.90

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:	£936.69
VAT:	£187.34
Payments:	£562.03
Total:	£562.00

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:	Mr. Frank Morse
Invoice:	SB7993
Invoice Date:	23-05-2022
Total Due:	£562.00
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