

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.
SB6089
Account Number
MAYN1001
Invoice Date
29-04-2021
Cust. Reference

Invoice To	Mrs. Maynard 4 Manor Links
	Bishop's Stortford
	CM23 5RA 01279501927

Deliver To	Mrs. Maynard 4 Manor Links
	Bishop's Stortford
	CM23 5RA 01279501927

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Dining room, Exact, 1761, 2003, LLLRRR, Austin, Full Height with Midrail , 76mm , Pure White, Invisitilt Austin, 1015, no base 10mm off doors	898.64	179.73	1,078.37
Shutters	1	Shutters, hallway, Exact, 1176, 2000, LLRR, Austin, Full Height with Midrail , 76mm , Pure White, Invisitilt Austin, 670, keep base not a doorway	603.88	120.78	724.66
Shutters	1	Shutters, lounge doors, Exact, 2374, 2085, 550 1830, L, Austin, Full Height with Midrail , 76mm , Pure White, Invisitilt Austin, 1065, no base in center 10mm off doors lltlrrtr	1255.41	251.08	1,506.49
Shutters	1	Shutters, lounge , Exact, 2363, 1475, 600 1760, L, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 890, lltlrrtr	888.14	177.63	1,065.77

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:	£3,646.07
VAT:	£729.22
Payments:	£2,200.00
Total:	£2,175.29

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. Maynard
Invoice:	SB6089
Invoice Date:	29-04-2021
Total Due:	£2,175.29
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