

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>
SB6126
<b>Account Number</b>
<b>Invoice Date</b>
10-05-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sam Shah Endor Properties Ltd The Matching Laundry Harlow Road Matching Tye Essex CM17 0PD 07966403358
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<b>Deliver To</b>	Mrs. Sam Shah Endor Properties Ltd The Matching Laundry Harlow Road Matching Tye Essex CM17 0PD 07966403358
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kams room, Exact, 968, 1220, LLRR, Nevada HPUPVC, Split No mid rail, 63mm, Bright White, Half Hidden, 50%	250.19	50.04	300.23
Shutters	1	Shutters, bens room, Exact, 973, 1233, LLRR, Nevada HPUPVC, Split No mid rail, 63mm, Bright White, Half Hidden, 50%	253.94	50.79	304.73
Shutters	1	Shutters, main bed, Exact, 973, 1230, LLRR, Nevada HPUPVC, Split No mid rail, 63mm, Bright White, Half Hidden, 50%	253.36	50.67	304.03

<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>£757.49</b>
<b>VAT:</b>	<b>£151.50</b>
<b>Payments:</b>	<b>£450.00</b>
<b>Total:</b>	<b>£458.99</b>

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. Sam Shah
Invoice:	SB6126
Invoice Date:	10-05-2021
Total Due:	£458.99
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