

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>
SB6183
<b>Account Number</b>
VANZ1001
<b>Invoice Date</b>
05-07-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Bernard Van Zyl 5 Bergham Close St Micheal Hurst Bishops Stortford Herts CM23 1FB 07784281393
-------------------	---

<b>Deliver To</b>	Mr. Bernard Van Zyl 5 Bergham Close St Micheal Hurst Bishops Stortford Herts CM23 1FB 07784281393
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen , Exact, 1738, 983, LRR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 50% , White Hinges, cloud	455.64	91.13	546.77
Shutters	1	Shutters, lounge , Exact, 1740, 983, LLR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 50% , White Hinges, cloud	456.14	91.23	547.37

<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>£911.78</b>
<b>VAT:</b>	<b>£182.36</b>
<b>Payments:</b>	<b>£547.07</b>
<b>Total:</b>	<b>£547.07</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. Bernard Van Zyl
Invoice:	SB6183
Invoice Date:	05-07-2021
Total Due:	£547.07
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