

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.
SB6320
Account Number
BRIS1001
Invoice Date
17-08-2021
Cust. Reference

Invoice To	Mrs. Sue Bristow 71 The Meadows
	Bishop's Stortford
	CM23 4HD 07714864443

Deliver To	Mrs. Sue Bristow 71 The Meadows
	Bishop's Stortford
	CM23 4HD 07714864443

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Front left, Exact, 1198, 585, LLRR, Austin Engineered Wood, Full Height, cafe no top	175.19	35.04	210.23
Rollers	1	Front left, 1200, 1150, Banlight Duo FR, Group C, System 40mm, white	111.96	22.39	134.35
Shutters	1	Shutters, Front right, Exact, 1210, 585, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, cafe no top	176.81	35.36	212.17
Rollers	1	Bathroom, 1207, 980, Banlight Duo FR, Group C, System 40mm, white	111.96	22.39	134.35
Shutters	1	Shutters, stairs, Exact, 500, 1305, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Centre Tilt Rods, 670	164.08	32.82	196.90
Shutters	1	Shutters, stairs, Exact, 500, 1305, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Centre Tilt Rods, 670	164.08	32.82	196.90
Shutters	1	Shutters, lounge, Exact, 1210, 585, LLRR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Centre Tilt Rods, 0, cafe no top	176.81	35.36	212.17
Rollers	1	Front right, Recess, 1215, 1160, Banlight Duo FR, Group C, No, Right Hand Side, System 40mm, white	111.96	22.39	134.35
Rollers	1	lounge, Recess, 1212, 1160, Banlight Duo FR, Group C, No, Right Hand Side, System 40mm, white	111.96	22.39	134.35

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:	£1,304.81
VAT:	£260.96
Payments:	£783.00
Total:	£782.77

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. Sue Bristow
 Invoice: SB6320
 Invoice Date: 17-08-2021
 Total Due: £782.77
 Paid: £

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