

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.
SB6483
Account Number
JACK1004
Invoice Date
06-07-2021
Cust. Reference

Invoice To	Mr. Sam Jack 3 Bone Street Bishop's Stortford CM23 2YR 07889220154
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Deliver To	Mr. Sam Jack 3 Bone Street Bishop's Stortford CM23 2YR 07889220154
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge, Exact, 1730, 1434, LLR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Invisitilt Austin, 75%	655.29	131.06	786.35

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:	£655.29
VAT:	£131.06
Payments:	£390.00
Total:	£396.35

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. Sam Jack
Invoice:	SB6483
Invoice Date:	06-07-2021
Total Due:	£396.35
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
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 Bishop's Stortford
 CM23 5RG