

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.
SB6518
Account Number
ELDR1002
Invoice Date
20-07-2021
Cust. Reference

Invoice To	Mrs. Eldred 5 Pippin Road Ongar CM5 0FS 07957197327
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Deliver To	Mrs. Eldred 5 Pippin Road Ongar CM5 0FS 07957197327
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen bay, Exact, 510, 1268, L, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	158.33	31.67	190.00
Shutters	1	Shutters, Kitchen bay, Exact, 1585, 1268, LLR, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	415.96	83.19	499.15
Shutters	1	Shutters, Kitchen bay, Exact, 505, 1268, R, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	158.33	31.67	190.00
Shutters	1	Shutters, lounge bay, Exact, 525, 1268, L, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	158.33	31.67	190.00
Shutters	1	Shutters, lounge bay, Exact, 1585, 1268, LLR, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	415.96	83.19	499.15
Shutters	1	Shutters, lounge bay, Exact, 525, 1268, R, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	158.33	31.67	190.00
Shutters	1	Shutters, lounge , Exact, 1152, 1120, LR, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	272.05	54.41	326.46
Shutters	1	Shutters, lounge , Exact, 1140, 1120, LR, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	269.36	53.87	323.23

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: £2,006.65

VAT: £401.34

Payments: £1,200.00

Total: £1,207.99

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. Eldred
Invoice: SB6518
Invoice Date: 20-07-2021
Total Due: £1,207.99
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