

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.
SB6632
Account Number
FOLL1001
Invoice Date
24-08-2021
Cust. Reference

Invoice To	Mrs. Marie Folland 3 Carlton Way Bishop's Stortford CM23 2WP 07813649252
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Deliver To	Mrs. Marie Folland 3 Carlton Way Bishop's Stortford CM23 2WP 07813649252
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back left, CM req, 1205, 1140, LR, Austin Engineered Wood, Split No mid rail , 76mm , White, Invisitilt Austin, 50%, White Hinges, 76 urban louver cloud	369.10	73.82	442.92
Shutters	1	Shutters, master, CM req, 1200, 1140, LR, Austin Engineered Wood, Split No mid rail , 76mm , White, Invisitilt Austin, 50%, White Hinges, 76 urban louver cloud	367.63	73.53	441.16
Shutters	1	Shutters, front left, CM req, 1200, 1125, LR, Austin Engineered Wood, Split No mid rail , 76mm , White, Invisitilt Austin, 50%, White Hinges, 76 urban louver cloud	362.97	72.59	435.56
Shutters	1	Shutters, front right , CM req, 1200, 1125, LR, Austin Engineered Wood, Split No mid rail , 76mm , White, Invisitilt Austin, 50%, White Hinges, 76 urban louver cloud	362.97	72.59	435.56
Shutters	1	Shutters, lounge, CM req, 1200, 990, LR, Austin Engineered Wood, Split No mid rail , 76mm , White, Invisitilt Austin, 50%, White Hinges, 76 urban louver cloud	321.10	64.22	385.32
Shutters	1	Shutters, kitchen, CM req, 1195, 1290, LR, Austin Engineered Wood, Split No mid rail , 76mm , White, Invisitilt Austin, 50%, White Hinges, 76 urban louver cloud	412.49	82.50	494.99
Rollers	2	kitchen, Recess, 1165, 2040, Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, polaris white one fabric wrapped cassette CM	191.13		382.26

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:	£2,578.52
VAT:	£439.25
Payments:	£1,547.11
Total:	£1,470.66

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. Marie Folland
Invoice:	SB6632
Invoice Date:	24-08-2021
Total Due:	£1,470.66
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