

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>
SB6742
<b>Account Number</b>
REIL1001
<b>Invoice Date</b>
31-08-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Joe Reilly 9 Croasdaile Road Stansted CM24 8DN 07308777212
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<b>Deliver To</b>	Mr. Joe Reilly 9 Croasdaile Road Stansted CM24 8DN 07308777212
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 2358, 1185, 50mm Sunwood Essential with Herringbone Tapes, Standard, Straight, moreena mist tape	373.15	74.63	447.78
Wood Venetians	1	back right , Recess, 2360, 1175, 50mm Sunwood Essential with Herringbone Tapes, Standard, Straight, moreena mist tape	373.15	74.63	447.78
Wood Venetians	1	front left, Recess, 1773, 1185, 50mm Sunwood Essential with Herringbone Tapes, Standard, Straight, moreena mist tape	270.42	54.08	324.50
Wood Venetians	1	front left, Recess, 1187, 1185, 50mm Sunwood Essential with Herringbone Tapes, Standard, Straight, moreena mist tape	185.01	37.00	222.01
Wood Venetians	1	front right, Recess, 1777, 1180, 50mm Sunwood Essential with Herringbone Tapes, Standard, Straight, moreena mist tape	270.42	54.08	324.50
Rollers	1	Bathroom, Recess, 1192, 735, Group C, Yes, Right Hand Side, System 40mm, urban fr Grey	105.20	21.04	126.24
Rollers	1	landing, Recess, 1193, 725, Group C, Yes, Right Hand Side, System 40mm, sisi soft grey	105.20	21.04	126.24
Rollers	1	kitchen , Recess, 1763, 1005, Group C, Yes, Right Hand Side, System 40mm, Carey silver	164.81	32.96	197.77

<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>Discount:</b>	<b>£184.74</b>
<b>Subtotal:</b>	<b>£1,662.62</b>
<b>VAT:</b>	<b>£332.52</b>
<b>Payments:</b>	<b>£1,000.00</b>
<b>Total:</b>	<b>£995.14</b>

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. Joe Reilly
Invoice:	SB6742
Invoice Date:	31-08-2021
Total Due:	£995.14
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