

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.
SB6795
Account Number
PRIC1003
Invoice Date
10-09-2021
Cust. Reference

Invoice To	Mrs. Jenny Price 5 The Champions Stansted CM24 8LL 07403506787
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Deliver To	Mrs. Jenny Price 5 The Champions Stansted CM24 8LL 07403506787
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front right, Recess, 1212, 1050,Group D, Yes, Right Hand Side, System 40mm, Polaris Blackout Slate	131.07	26.21	157.28
Rollers	1	Front left, Recess, 835, 1040,Group D, Yes, Right Hand Side, System 40mm, Linenweave BO Charcoal	98.09	19.62	117.71
Rollers	1	Wc, Recess, 623, 875,Group D, Yes, Right Hand Side, System 40mm, Polaris Ocean Blue	72.52	14.50	87.02
Rollers	1	Office, Recess, 1191, 1030,Group D, Yes, Right Hand Side, System 40mm, Polaris ocean Blue	131.07	26.21	157.28

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:	£432.75
VAT:	£86.54
Payments:	£260.00
Total:	£259.29

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. Jenny Price
Invoice:	SB6795
Invoice Date:	10-09-2021
Total Due:	£259.29
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