

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.
SB8897
Account Number
SIMP1003
Invoice Date
13-01-2023
Cust. Reference

Invoice To	Mr. Jon Simpson 7 Zambesi Road Bishop's Stortford CM23 3JR 07977215522
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Deliver To	Mr. Jon Simpson 7 Zambesi Road Bishop's Stortford CM23 3JR 07977215522
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen Back, Fabric or Recess: Fabric, Width: 945 mm, Drop: 1045 mm, Fitting Height: 2200 mm, Bonsai, Fig, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, 975 recess cassette - fabric covered	194.46	38.89	233.35
Rollers	1	Kitchen Side, Fabric or Recess: Fabric, Width: 930 mm, Drop: 1170 mm, Fitting Height: 2200 mm, Bonsai, Fig, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, 975 recess cassette - fabric covered	194.46	38.89	233.35

Customer Message

THANK YOU FOR YOUR ORDER.

WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.

ALL BALANCES ARE DUE PRIOR TO INSTALLATION.

ALL LEAD TIMES GIVEN ARE GUIDE.

Subtotal: £388.92

VAT: £77.78

Payments: £230.00

Total: £236.70

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. Jon Simpson
Invoice: SB8897
Invoice Date: 13-01-2023
Total Due: £236.70
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