

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>
SB8953
<b>Account Number</b>
SANK1001
<b>Invoice Date</b>
23-02-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sankey 16 Thorley Hill Bishop's Stortford CM23 3LY 07989454334
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<b>Deliver To</b>	Mrs. Sankey 16 Thorley Hill Bishop's Stortford CM23 3LY 07989454334
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Bedroom, Recess, 1807 mm, 1321 mm, Bloc80 Band B, Metal Chain, 3-4 Weeks, White, 1803 1810 1807 1315 1316 1325 Flagstone B	364.76	72.95	437.71
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 847 mm, Drop: 1174 mm, Fitting Height: 2200 mm, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Trace FR Silver	160.59	32.12	192.71

### 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.

<b>Subtotal:</b>	<b>£525.35</b>
<b>VAT:</b>	<b>£105.07</b>
<b>Payments:</b>	<b>£315.00</b>
<b>Total:</b>	<b>£315.42</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: Mrs. Sankey  
 Invoice: SB8953  
 Invoice Date: 23-02-2023  
 Total Due: £315.42  
 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