

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.
SB7044
Account Number
AIRD1002
Invoice Date
27-10-2021
Cust. Reference

Invoice To	Mrs. Maurine Aird 35 Sewell Harris Close Harlow CM20 3HB 07368103925
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Deliver To	Mrs. Maurine Aird 35 Sewell Harris Close Harlow CM20 3HB 07368103925
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge, Recess, 1760, 1200, 89mm C, Split, Left, Top Fix, Louvolite Vogue Headrail White, pompeii alabaster	172.81	34.56	207.37
Verticals	1	Lounge, Recess, 250, 1200, 89mm C, Right, Right, Top Fix, Louvolite Vogue Headrail White, pompeii alabaster	99.53	19.91	119.44
Verticals	1	bedroom, Recess, 1756, 1160, 89mm C, Split, Left, Top Fix, Louvolite Vogue Headrail White, pompeii alabaster	172.81	34.56	207.37
Rollers	1	Bathroom, Fabric, 960, 610, Group C, No, Right Hand Side, System 40mm, face fix pompeii alabaster	92.87	18.57	111.44
Verticals	1	kitchen , Recess, 1160, 1000, 89mm C, Split, Left, Top Fix, Louvolite Vogue Headrail White, pompeii alabaster	129.63	25.93	155.56

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:	£667.65
VAT:	£133.53
Payments:	£401.18
Total:	£400.00

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. Maurine Aird
Invoice:	SB7044
Invoice Date:	27-10-2021
Total Due:	£400.00
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