

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.
SB8864Q1
Account Number
0
Invoice Date
31-03-2023
Cust. Reference

Invoice To	Mrs. Linda Baker 18 Clover Avenue
	Bishop's Stortford
	CM23 4BW 07714720853

Deliver To	Mrs. Linda Baker 18 Clover Avenue
	Bishop's Stortford
	CM23 4BW 07714720853

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, Width: 3900 mm, Drop: 3000 mm, Formosa Max with Valance, Pure White 9010, Controls: Left Hand Motor, Electric, Valance, 4-6 weeks, Telis 1, Eolis 3D Vibration, Cable	3391.50	678.30	4,069.80
Rollers	1	Back Bedroom, Fabric or Recess: Recess Fit, Width: 1725 mm, Drop: 1150 mm, Fitting Height: 2100 mm, Banlight Duo FR, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Nude	230.51	46.10	276.61

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:	£3,622.01
VAT:	£724.40
Payments:	£2,000.00
Total:	£2,346.41

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. Linda Baker
 Invoice: SB8864Q1
 Invoice Date: 31-03-2023
 Total Due: £2,346.41
 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