

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.
SB9349
Account Number
EDMU1001
Invoice Date
28-04-2023
Cust. Reference

Invoice To	Mrs. Louise Edmunton 23 Lindsey Road
	Bishop's Stortford
	CM23 2TA 07799845809

Deliver To	Mrs. Louise Edmunton 23 Lindsey Road
	Bishop's Stortford
	CM23 2TA 07799845809

Item	Qty	Description	Each	VAT	Total
Rollers	1	bedroom, Fabric or Recess: Blind, Width: 1788 mm, Drop: 1460 mm, Fitting Height: 2140 mm, Group D, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, face fit to window, fabric lona blackout maritime	270.92	54.18	325.10

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:	£270.92
VAT:	£54.18
Payments:	£325.10
Total:	£0.00

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. Louise Edmunton
 Invoice: SB9349
 Invoice Date: 28-04-2023
 Total Due: £0.00
 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