

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.
SB7274
Account Number
HARR1009
Invoice Date
10-12-2021
Cust. Reference

Invoice To	Mrs. Louise Harrington 10 Sparrowhawk Way Newhall Harlow CM17 9GW 07879613883
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Deliver To	Mrs. Louise Harrington 10 Sparrowhawk Way Newhall Harlow CM17 9GW 07879613883
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Kitchen , White Fabric Covered, Recess, 1753, 2022, Price Range A, Right Hand Side, luna pure, Top Fix	234.49	46.90	281.39

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:	£234.49
VAT:	£46.90
Payments:	£281.39
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 Harrington
Invoice:	SB7274
Invoice Date:	10-12-2021
Total Due:	£0.00
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