

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.
SB7306
Account Number
MALE1002
Invoice Date
06-01-2022
Cust. Reference

Invoice To	Mrs. Maley 24 Oaklands Park Bishop's Stortford CM23 2BY 07736766951
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Deliver To	Mrs. Maley 24 Oaklands Park Bishop's Stortford CM23 2BY 07736766951
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Bay L&R, Blind, 520, 1335, Oslo, Graphite, Group C, Louverlite Open cassette 70mm, Yes, Chain, System 40mm, CM required - top fix	111.48	44.59	267.55
Rollers	1	Bay C, Blind, 2300, 1335, Oslo, Graphite, Group C, Louverlite Open cassette 70mm, Yes, Chain, System 40mm	325.34	65.07	390.41
Rollers	1	Doors, Blind, 1320, 2120, Oslo, Graphite, Group C, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, Face fix brackets - metal breakaway chain	245.90	49.18	295.08

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.

Discount:	£119.13
Subtotal:	£675.07
VAT:	£135.01
Payments:	£405.04
Total:	£405.04

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. Maley
Invoice:	SB7306
Invoice Date:	06-01-2022
Total Due:	£405.04
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