

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

<b>Invoice No.</b>
SB9472
<b>Account Number</b>
WRIG1012
<b>Invoice Date</b>
06-06-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Maureen Wright 107 Sheering Mill Lane Sawbridgeworth CM21 9ND 07443890621
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<b>Deliver To</b>	Mrs. Maureen Wright 107 Sheering Mill Lane Sawbridgeworth CM21 9ND 07443890621
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Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen, Fabric or Recess: Recess Fit, Width: 2363 mm, Drop: 944 mm, Fitting Height: 2150 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, System 40mm, cassette with fabric insert, CAPA ECO GREY RE81312 flip fabric to get size	322.35	64.47	386.82

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£322.35</b>
<b>VAT:</b>	<b>£64.47</b>
<b>Payments:</b>	<b>£386.82</b>
<b>Total:</b>	<b>£0.00</b>

**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. Maureen Wright
Invoice:	SB9472
Invoice Date:	06-06-2023
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