

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

## Order Confirmation

<b>Invoice No.</b>
SB7341
<b>Account Number</b>
BARN1004
<b>Invoice Date</b>
21-02-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Miss Barnes 28 Vantorts Road Sawbridgeworth CM21 9NB 07812791594
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<b>Deliver To</b>	Miss Barnes 28 Vantorts Road Sawbridgeworth CM21 9NB 07812791594
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Item	Qty	Description	Each	VAT	Total
Romans	1	Bedroom, Exact or Recess: Recess Fit, Width: 1710 mm, Drop: 1505 mm, Fitting Height: 2100 mm, Control Side: Right Hand Control, Lining: Black Out Linings, Petra Patty	384.26	76.85	461.11
Romans	2	Bedroom, Exact or Recess: Recess Fit, Width: 480 mm, Drop: 1505 mm, Fitting Height: 2100 mm, Control Side: Right Hand Control, Lining: Black Out Linings, Petra Patty	194.05	77.62	465.72

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£772.36</b>
<b>VAT:</b>	<b>£154.47</b>
<b>Payments:</b>	<b>£460.00</b>
<b>Total:</b>	<b>£466.83</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:	Miss Barnes
Invoice:	SB7341
Invoice Date:	21-02-2022
Total Due:	£466.83
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