

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.
SB7353
Account Number
ANDE1001
Invoice Date
14-01-2022
Cust. Reference

Invoice To	Mr. James Anderson 34 Newland Avenue
	Bishop's Stortford
	CM23 2GL 07825167580

Deliver To	Mr. James Anderson 34 Newland Avenue
	Bishop's Stortford
	CM23 2GL 07825167580

Item	Qty	Description	Each	VAT	Total
Rollers	1	Back bedroom, 1158, 1149, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, bright white fabric wrapped cassette	170.70	34.14	204.84
Rollers	1	Back bedroom, 1158, 1642, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, bright white fabric wrapped cassette	201.30	40.26	241.56
Rollers	1	Front bed, 1303, 1149, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, bright white fabric wrapped cassette	191.90	38.38	230.28

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:	£84.59
Subtotal:	£479.31
VAT:	£95.86
Payments:	£290.00
Total:	£285.17

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:	Mr. James Anderson
Invoice:	SB7353
Invoice Date:	14-01-2022
Total Due:	£285.17
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