

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.
SB9698
Account Number
RAND1005
Invoice Date
08-08-2023
Cust. Reference

Invoice To	Mrs. Felicity Randall 14 Pages Close Bishop's Stortford CM23 4HP 07926 015877
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Deliver To	Mrs. Felicity Randall 14 Pages Close Bishop's Stortford CM23 4HP 07926 015877
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Top Right, Fabric or Recess: Recess Fit, Width: 1174 mm, Drop: 866 mm, Fitting Height: 1850 mm, Banlight Duo FR, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, White BO	125.84	25.17	151.01
Velux	1	Velux, Top Right, Code: MK04, Skylight Plus Velux B, GGL - White Frame - White BO fabric 1025	115.20	23.04	138.24
Rollers	1	Top Left, Fabric or Recess: Recess Fit, Width: 1178 mm, Drop: 870 mm, Fitting Height: 1850 mm, Banlight Duo FR, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, White BO	125.84	25.17	151.01
Velux	1	Velux, Top Left, Code: MK04, Skylight Plus Velux B, GGL - White Frame - White BO fabric 1025	115.20	23.04	138.24

Customer Message
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.

Subtotal:	£482.08
VAT:	£96.42
Payments:	£290.00
Total:	£288.50

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. Felicity Randall
Invoice:	SB9698
Invoice Date:	08-08-2023
Total Due:	£288.50
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