

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.
SB7484
Account Number
KEBB1001
Invoice Date
09-02-2022
Cust. Reference

Invoice To	Mrs. Kebble 101 High Wych Road Sawbridgeworth CM21 0HH 07973636504
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Deliver To	Mrs. Kebble 101 High Wych Road Sawbridgeworth CM21 0HH 07973636504
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Doors 1, Fabric or Recess: Recess Fit, Width: 1170 mm, Drop: 2000 mm, Fitting Height: 2000 mm, Banlight Duo FR, Group C, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, bright white one fabric wrapped cassette	295.85	59.17	355.02
Rollers	1	Doors 1, Fabric or Recess: Recess Fit, Width: 1185 mm, Drop: 2000 mm, Fitting Height: 2000 mm, Banlight Duo FR, Group C, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, bright white one fabric wrapped cassette	295.85	59.17	355.02
Rollers	1	Doors 2, Fabric or Recess: Recess Fit, Width: 1260 mm, Drop: 2050 mm, Fitting Height: 2050 mm, Banlight Duo FR, Group C, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, bright white one fabric wrapped cassette	320.91	64.18	385.09
Rollers	1	Doors 2, Fabric or Recess: Recess Fit, Width: 1265 mm, Drop: 2050 mm, Fitting Height: 2050 mm, Banlight Duo FR, Group C, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, bright white one fabric wrapped cassette	320.91	64.18	385.09

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.

Subtotal:	£1,233.52
VAT:	£246.70
Payments:	£740.11
Total:	£740.11

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. Kebble
Invoice:	SB7484
Invoice Date:	09-02-2022
Total Due:	£740.11
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