

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.	3153
Account Number	HENR1003
Invoice Date	22-02-2022
Cust. Reference	

Invoice To	Jessica Litherland Henry Moore Foundation Perry Green Much Hadham SG10 6EE 44 (0)1279 843333 ext 208
-------------------	---

Deliver To	Jessica Litherland Henry Moore Foundation Perry Green Much Hadham SG10 6EE 44 (0)1279 843333 ext 208
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Upstairs gallery, Fabric or Recess: Recess Fit, Width: 1444 mm, Drop: 2095 mm, Fitting Height: 2095 mm, Banlight Duo FR, Group C, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bright White	231.84	46.37	278.21

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:	£231.84
VAT:	£46.37
Payments:	£278.21
Total:	£0.00

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:	Jessica Litherland
Invoice:	3153
Invoice Date:	22-02-2022
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