

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.
SB7569
Account Number
SAMU1002
Invoice Date
22-02-2022
Cust. Reference

Invoice To	Mrs. Samuels 9 Sandford Drive Bishop's Stortford CM23 2WJ 07515401344
-------------------	---

Deliver To	Mrs. Samuels 9 Sandford Drive Bishop's Stortford CM23 2WJ 07515401344
-------------------	---

Item	Qty	Description	Each	VAT	Total
Romans	1	front bed, Exact or Recess: Outside Fit, Width: 1025 mm, Drop: 1420 mm, Fitting Height: 2100 mm, Control Side: Left Hand Control, Lining: Black Out Linings, skylar shadow	248.19	49.64	297.83
Romans	1	front bed, Exact or Recess: Outside Fit, Width: 1305 mm, Drop: 1270 mm, Fitting Height: 2050 mm, Control Side: Left Hand Control, Lining: Black Out Linings, skylar shadow	353.61	70.72	424.33
Romans	1	landing, Exact or Recess: Outside Fit, Width: 595 mm, Drop: 1125 mm, Fitting Height: 2100 mm, Control Side: Left Hand Control, Lining: Black Out Linings, bastille chrome	177.91	35.58	213.49
Romans	1	back bed, Exact or Recess: Outside Fit, Width: 1305 mm, Drop: 1245 mm, Fitting Height: 2100 mm, Control Side: Left Hand Control, Lining: Black Out Linings, rhythm sorbet	289.72	57.94	347.66

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:	£1,069.43
VAT:	£213.88
Payments:	£700.00
Total:	£583.31

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. Samuels
Invoice:	SB7569
Invoice Date:	22-02-2022
Total Due:	£583.31
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