

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

## Order Confirmation

<b>Invoice No.</b>
SB7604
<b>Account Number</b>
RIDL1002
<b>Invoice Date</b>
03-03-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Ridler 28a Benefield Road Stansted CM24 8HW 07779622806
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<b>Deliver To</b>	Mr. Ridler 28a Benefield Road Stansted CM24 8HW 07779622806
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge Doors, Fabric or Recess: Fabric, Width: 2265 mm, Drop: 2035 mm, Fitting Height: 2100 mm, Group B, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Aztec Driftwood - turn fabric	269.39	53.88	323.27
Rollers	1	Lounge Window, Fabric or Recess: Recess Fit, Width: 1488 mm, Drop: 1160 mm, Fitting Height: 2100 mm, Group B, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Aztec Driftwood - turn fabric	145.19	29.04	174.23

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£414.58</b>
<b>VAT:</b>	<b>£82.92</b>
<b>Payments:</b>	<b>£497.50</b>
<b>Total:</b>	<b>£0.00</b>

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. Ridler
Invoice:	SB7604
Invoice Date:	03-03-2022
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