

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.
SB10185
Account Number
RIDG1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Claire Ridgewell 6 Royston Road Buntingford SG9 9RT 07775704297
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Deliver To	Mrs. Claire Ridgewell 6 Royston Road Buntingford SG9 9RT 07775704297
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Item	Qty	Description	Each	VAT	Total
Rollers	1	bed left, Fabric or Recess: Recess Fit, Width: 2228 mm, Drop: 1050 mm, Fitting Height: 1800 mm, Linen BO, Group D, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, linenweave blackout moonstone RE15942	250.94	50.19	301.13
Rollers	1	bed right, Fabric or Recess: Recess Fit, Width: 1705 mm, Drop: 1050 mm, Fitting Height: 1800 mm, Linen BO, Group D, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, linenweave blackout moonstone RE15942	221.20	44.24	265.44

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:	£472.14
VAT:	£94.43
Payments:	£566.57
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: Mrs. Claire Ridgewell
 Invoice: SB10185
 Invoice Date:
 Total Due: £0.00
 Paid:

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