

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.
SB10570
Account Number
FISH1005
Invoice Date
Cust. Reference

Invoice To	Mrs. Hildegard Fisher 19 St. Valery Takeley Bishop's Stortford
	CM22 6RY 07748234423

Deliver To	Mrs. Hildegard Fisher 19 St. Valery Takeley Bishop's Stortford
	CM22 6RY 07748234423

Item	Qty	Description	Each	VAT	Total
Rollers	1	bathroom, Fabric or Recess: Recess Fit, Width: 1137 mm, Drop: 990 mm, Fitting Height: 2070 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, ASPEN SNOWDROP	219.32	43.86	263.18

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:	£219.32
VAT:	£43.86
Payments:	£263.18
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. Hildegard Fisher
 Invoice: SB10570
 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