

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.
SB10615
Account Number
COX1006
Invoice Date
Cust. Reference

Invoice To	Mr. Steve Cox 2 Oakleigh Court Bishop's Stortford CM23 2RT 07713 073879
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Deliver To	Mr. Steve Cox 2 Oakleigh Court Bishop's Stortford CM23 2RT 07713 073879
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Item	Qty	Description	Each	VAT	Total
Rollers	1	office, Fabric or Recess: Recess Fit, Width: 1188 mm, Drop: 946 mm, Fitting Height: 2070 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, RENZO MAYA	201.39	40.28	241.67

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:	£201.39
VAT:	£40.28
Payments:	£241.67
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:	Mr. Steve Cox
Invoice:	SB10615
Invoice Date:	
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