

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.
SB8156
Account Number
BROW1020
Invoice Date
12-07-2022
Cust. Reference

Invoice To	Mrs. Annabel Brown Alva High Easter Road Barnston Dunmow CM6 1LZ 07805170542
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Deliver To	Mrs. Annabel Brown Alva High Easter Road Barnston Dunmow CM6 1LZ 07805170542
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Item	Qty	Description	Each	VAT	Total
Romans	1	Baby Room, Exact or Recess: Outside Fit, Width: 1920 mm, Drop: 1205 mm, Control Side: Right Hand Control, Lining: Black Out Linings, piper woodsmoke, 3-4 Weeks	347.43	69.49	416.92
Romans	1	Master Bed, Exact or Recess: Outside Fit, Width: 1920 mm, Drop: 1210 mm, Control Side: Left Hand Control, Lining: Black Out Linings, tate oat, 3-4 Weeks	369.79	73.96	443.75

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:	£717.22
VAT:	£143.45
Payments:	£430.40
Total:	£430.27

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. Annabel Brown
Invoice:	SB8156
Invoice Date:	12-07-2022
Total Due:	£430.27
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