

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

<b>Invoice No.</b>
SB8447
<b>Account Number</b>
SHEA1001
<b>Invoice Date</b>
09-09-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Amanda Sheard 17 Blacksmith Close
	Bishops Stortford
	CM23 4GB 07805732967

<b>Deliver To</b>	Mrs. Amanda Sheard 17 Blacksmith Close
	Bishops Stortford
	CM23 4GB 07805732967

Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bed, Fabric or Recess: Recess Fit, Width: 1168 mm, Drop: 1005 mm, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, tiree blackout	114.52	22.90	137.42
Rollers	1	Width: 560 mm, Drop: 1305 mm, Bay L, fabric cassette tiree blackout meadow, System 40mm, Fabric or Recess: Recess Fit, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, Group A, Cassette: Louverlite Open cassette 70mm White	112.05	22.41	134.46
Rollers	1	Width: 1680 mm, Drop: 1306 mm, Bay C, tiree blackout meadow, System 40mm, Fabric or Recess: Recess Fit, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, Group A, Cassette: Louverlite Open cassette 70mm White	245.10	49.02	294.12
Rollers	1	Width: 555 mm, Drop: 1306 mm, Bay R, tiree blackout meadow, System 40mm, Fabric or Recess: Recess Fit, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, Group A, Cassette: Louverlite Open cassette 70mm White	112.05	22.41	134.46

### 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.

<b>Subtotal:</b>	<b>£583.72</b>
<b>VAT:</b>	<b>£116.74</b>
<b>Payments:</b>	<b>£350.00</b>
<b>Total:</b>	<b>£350.46</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: Mrs. Amanda Sheard  
 Invoice: SB8447  
 Invoice Date: 09-09-2022  
 Total Due: £350.46  
 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