

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>
SB11405
<b>Account Number</b>
RAND1005
<b>Invoice Date</b>
01-11-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Felicity Randall 14 Pages Close
	Bishop's Stortford
	CM23 4HP 07926 015877

<b>Deliver To</b>	Mrs. Felicity Randall 14 Pages Close
	Bishop's Stortford
	CM23 4HP 07926 015877

Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bed, Fabric or Recess: Recess Fit, Width: 1204 mm, Drop: 1180 mm, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bella hint	148.92	29.78	178.70
Rollers	1	Living Room Front, Fabric or Recess: Fabric, Width: 1125 mm, Drop: 1315 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Hayden Fern dado rail 20mm each side cassette 1166	201.84	40.37	242.21
Rollers	1	Living Room Back L, Fabric or Recess: Fabric, Width: 1125 mm, Drop: 1309 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Hayden Fern Dado rail 20mm each side cassette 1170	201.84	40.37	242.21
Rollers	1	Living Room Back R, Fabric or Recess: Fabric, Width: 560 mm, Drop: 1314 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Hayden Fern Dado rail 20mm each side cassette 605	125.48	25.10	150.58

### 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.

<b>Subtotal:</b>	<b>£678.08</b>
<b>VAT:</b>	<b>£135.62</b>
<b>Payments:</b>	<b>£406.85</b>
<b>Total:</b>	<b>£406.85</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. Felicity Randall  
 Invoice: SB11405  
 Invoice Date: 01-11-2024  
 Total Due: £406.85  
 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