



Order Confirmation

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

Invoice No.
SB11459
Account Number
WALK1009
Invoice Date
20-11-2024
Cust. Reference

Invoice To	Mr. Walker 2 Hulver
	Bishop's Stortford
	CM23 2GH 07801 721026

Deliver To	Mr. Walker 2 Hulver
	Bishop's Stortford
	CM23 2GH 07801 721026

Item	Qty	Description	Each	VAT	Total
Luxaflex Silhouette Shades	1	1770 mm, 2060 mm, PowerView, Blind, RH 7113 Clearview moonbeam			
Luxaflex Silhouette Shades	1	1745 mm, 2060 mm, PowerView, Blind, RH 7113 Clearview moonbeam			

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:	£2,416.67
VAT:	£483.33
Payments:	£1,450.00
Total:	£1,450.00

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. Walker
Invoice:	SB11459
Invoice Date:	20-11-2024
Total Due:	£1,450.00
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