

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>
3631
<b>Account Number</b>
<b>Invoice Date</b>
27-09-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Mcarthur 7 Manor Links
	Bishop's Stortford Hertfordshire CM23 5RA 01279 497832

<b>Deliver To</b>	Mrs. Mcarthur 7 Manor Links
	Bishop's Stortford Hertfordshire CM23 5RA 01279 497832

Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen, Blind or Recess: Recess, Width: 1723 mm, Drop: 982 mm, Bunch: Left Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, trellis cream	143.67	28.73	172.40
Verticals	1	Kitchen side, Blind or Recess: Recess, Width: 1182 mm, Drop: 994 mm, Bunch: Right Hand Bunch, Controls: Left Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, trellis cream	114.38	22.88	137.26

### 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>£258.05</b>
<b>VAT:</b>	<b>£51.61</b>
<b>Payments:</b>	<b>£154.83</b>
<b>Total:</b>	<b>£154.83</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. Mcarthur
Invoice:	3631
Invoice Date:	27-09-2022
Total Due:	£154.83
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