

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.
3659
Account Number
BERR1001
Invoice Date
07-10-2022
Cust. Reference

Invoice To	Mrs. Tina Berry 204 Ware Road
	Hertford
	SG13 7HB 07899900663

Deliver To	Mrs. Tina Berry 204 Ware Road
	Hertford
	SG13 7HB 07899900663

Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bed, Fabric or Recess: Blind, Width: 1023 mm, Drop: 1640 mm, Fitting Height: 3150 mm, Group D, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Oxley BO Daisy - check fitting height - over long metal chain with breakaways - use clear plastic p-clip as previous	187.93	37.59	225.52

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:	£187.93
VAT:	£37.59
Payments:	£225.52
Total:	£0.00

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:	Mrs. Tina Berry
Invoice:	3659
Invoice Date:	07-10-2022
Total Due:	£0.00
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