

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.
SB8974
Account Number
LEMK1001
Invoice Date
25-01-2023
Cust. Reference

Invoice To	Mr. Lemka 24 Pynchon Paddocks Little Hallingbury Bishop's Stortford CM22 7RJ 01279 723661
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Deliver To	Mr. Lemka 24 Pynchon Paddocks Little Hallingbury Bishop's Stortford CM22 7RJ 01279 723661
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Fabric, Width: 2440 mm, Drop: 970 mm, Fitting Height: 2300 mm, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Jasmine ASC Bamboo - turn fabric - pls fill old bracket holes	263.52	52.70	316.22

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: £263.52
VAT: £52.70
Payments: £166.22
Total: £150.00

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. Lemka
 Invoice: SB8974
 Invoice Date: 25-01-2023
 Total Due: £150.00
 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