

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.
4246
Account Number
ANG1001
Invoice Date
02-08-2023
Cust. Reference

Invoice To	Mr. Teko Inyang 1 Church View Close Takeley Bishop's Stortford CM22 6TZ 0777501197
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Deliver To	Mr. Teko Inyang 1 Church View Close Takeley Bishop's Stortford CM22 6TZ 0777501197
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Item	Qty	Description	Each	VAT	Total
Verticals	1	office front, Blind or Recess: Blind, Width: 2260 mm, Drop: 2100 mm, Fitting Height: 2100 mm, Bunch: Left Hand Bunch, Controls: Left Wand Control, Brackets: Face Fix 5", Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, Boston FR Shadow	424.88	84.98	509.86
Verticals	1	office side, Blind or Recess: Blind, Width: 1010 mm, Drop: 2100 mm, Fitting Height: 2100 mm, Bunch: Right Hand Bunch, Controls: Left Hand Controls, Brackets: Face Fix 3 1/2", Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, small face fit brackets for side, side fits flush to door front fits flush to side BOSTON FR SHADOW	218.40	43.68	262.08

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.

Discount: £32.16

Subtotal: £611.12

VAT: £122.22

Payments: £390.00

Total: £343.34

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. Teko Inyang
Invoice: 4246
Invoice Date: 02-08-2023
Total Due: £343.34
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