

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.	SB9804
Account Number	HAGU1001
Invoice Date	06-09-2023
Cust. Reference	

Invoice To	Mrs. Alan Hague 162 Rushton Grove Harlow CM17 9PT 01279629615
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Deliver To	Mrs. Alan Hague 162 Rushton Grove Harlow CM17 9PT 01279629615
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Item	Qty	Description	Each	VAT	Total
Verticals	1	lounge, Blind or Recess: Recess, Width: 1740 mm, Drop: 1302 mm, Fitting Height: 2120 mm, Palette Fr, 89mm B, Bunch: Split Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, pallet white RE0001	198.72	39.74	238.46
Verticals	1	front bed right, Blind or Recess: Recess, Width: 1310 mm, Drop: 1150 mm, Fitting Height: 2120 mm, Palette Fr, 89mm B, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, pallet white RE0001	176.31	35.26	211.57
Verticals	1	front bed left, Blind or Recess: Recess, Width: 881 mm, Drop: 851 mm, Fitting Height: 2120 mm, Palette Fr, 89mm B, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, pallet white RE0001	121.86	24.37	146.23
Verticals	1	back right, Blind or Recess: Recess, Width: 1300 mm, Drop: 1154 mm, Fitting Height: 2120 mm, Palette Fr, 89mm B, Bunch: Left Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, pallet white RE0001	153.81	30.76	184.57

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: £650.70
VAT: £130.13
Payments: £390.00
Total: £390.83

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. Alan Hague
Invoice: SB9804
Invoice Date: 06-09-2023
Total Due: £390.83
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