

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>
1565
<b>Account Number</b>
STEV1001
<b>Invoice Date</b>
13-11-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. June Stevens 21 Greenhill Park Bishop's Stortford CM23 4EW 07845780959
-------------------	-----------------------------------------------------------------------------------------

<b>Deliver To</b>	Mrs. June Stevens 21 Greenhill Park Bishop's Stortford CM23 4EW 07845780959
-------------------	-----------------------------------------------------------------------------------------

Item	Qty	Description	Each	VAT	Total
Luxaflex Multishade	1	Lounge, 1710, 1301, Group 1, Chain, Left, Blackout Bottom Rail	306.67	61.33	368.00
Luxaflex Multishade	1	Lounge , 1704, 1303, Group 1, Chain, Left, Blackout Bottom Rail	306.67	61.33	368.00
Rollers	1	Kitchen, Recess, 1746, 1006, Mineral ASC, Onyx, Range D, Right Hand Side, System 32mm	155.25	31.05	186.30
Rollers	1	Back bed , Recess, 1746, 1006, Palette FR, Bright White, Range A, Left Hand Side, System 32mm	111.58	22.32	133.90

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£880.17</b>
<b>VAT:</b>	<b>£176.03</b>
<b>Payments:</b>	<b>£520.00</b>
<b>Total:</b>	<b>£536.20</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. June Stevens
Invoice:	1565
Invoice Date:	13-11-2019
Total Due:	£536.20
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