

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.	SB10766
Account Number	PEW1001
Invoice Date	07-06-2024
Cust. Reference	

Invoice To	Mrs. Heather Pugh 7 Brook Farm Close Bishop's Stortford CM23 4PT 07989324049
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Deliver To	Mrs. Heather Pugh 7 Brook Farm Close Bishop's Stortford CM23 4PT 07989324049
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Bed Left, Fabric or Recess: Recess Fit, Width: 856 mm, Drop: 1452 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Bella modesty	147.03	29.41	176.44
Rollers	1	Front Bed Middle, Fabric or Recess: Recess Fit, Width: 854 mm, Drop: 1452 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	147.03	29.41	176.44
Rollers	1	Front Bed Right, Fabric or Recess: Recess Fit, Width: 856 mm, Drop: 1453 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	147.03	29.41	176.44

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: £441.09
VAT: £88.23
Payments: £264.66
Total: £264.66

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. Heather Pugh
 Invoice: SB10766
 Invoice Date: 07-06-2024
 Total Due: £264.66
 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