Order Confirmation

Invoice No.
SB11655
Account Number
OMAH1001
Invoice Date
Cust. Reference

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

Invoice To	Mrs. Caroline OMahoney 40 Stoney Common Stansted CM248NF 07828500004

Deliver To	Mrs. Caroline OMahoney 40 Stoney Common Stansted CM248NF 07828500004

Item	Qty	Description	Each	VAT	Total
Romans	1	back bed, Exact or Recess: Outside Fit, Width: 1000 mm, Drop: 1190 mm, Fitting Height: 2080 mm, Control Side: Right, design AZURITE colour CREAM, 4-6 weeks	451.12	90.22	541.34
Romans	1	front bed, Exact or Recess: Outside Fit, Width: 1320 mm, Drop: 1330 mm, Fitting Height: 2080 mm, Control Side: Right, design AZURITE colour grey, 4-6 weeks	613.04	122.61	735.65
Rollers	1	kitchen, Fabric or Recess: Fabric, Width: 1330 mm, Drop: 935 mm, Fitting Height: 2100 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, algarve autumn	140.14	28.03	168.17

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:	**£1,204.30**
VAT:	**£240.86**
Payments:	**£722.58**
Total:	**£722.58**

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. Caroline OMahoney
Invoice: SB11655
Invoice Date:
Total Due: £722.58
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