



Order Confirmation

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 No.
SB4220
Account Number
DAWS1002
Invoice Date
Cust. Reference

Invoice To	Mrs. Dawson 38 Woodhall Grove Bishops Stortford Herts CM23 4HE 07999546262
-------------------	---

Deliver To	Mrs. Dawson 38 Woodhall Grove Bishops Stortford Herts CM23 4HE 07999546262
-------------------	---

Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Bedroom , Recess, 1180, 1159, Spring, Band A, purple	265.66	53.13	318.79

Customer Message

Subtotal:	£265.66
VAT:	£53.13
Payments:	£160.00
Total:	£158.79

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. Dawson
Invoice:	SB4220
Invoice Date:	
Total Due:	£158.79
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