



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.
5177
Account Number
INFL1001
Invoice Date
14-05-2025
Cust. Reference

Invoice To	Mr. Tom Bush Inflite Engineering Woodside, Dunmow Road Birchanger Bishop's Stortford CM23 5RG 07786626629
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Deliver To	Mr. Tom Bush Inflite Engineering Woodside, Dunmow Road Birchanger Bishop's Stortford CM23 5RG 07786626629
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Item	Qty	Description	Each	VAT	Total
Fitting	42	Stort Blinds, Metal Blinds for office. QUOTE SB12135Q2	70.78	594.59	3,567.54

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:	£2,972.95
VAT:	£594.59
Payments:	£3,567.54
Total:	£0.00

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:	Mr. Tom Bush
Invoice:	5177
Invoice Date:	14-05-2025
Total Due:	£0.00
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