

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.
SB4292
Account Number
DICK1001
Invoice Date
25-06-2020
Cust. Reference

Invoice To	Mr. Allan Dick 7 Tower View Drive Dunmow CM6 3UF 07711763647
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Deliver To	Mr. Allan Dick 7 Tower View Drive Dunmow CM6 3UF 07711763647
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front right, Recess, 1425, 1140, Refelection FR, Group D, Right Hand Side, System 32mm, ecru	152.89	30.58	183.47

Customer Message

Subtotal:	£152.89
VAT:	£30.58
Payments:	£183.47
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. Allan Dick
Invoice:	SB4292
Invoice Date:	25-06-2020
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