

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.
SB4322
Account Number
Invoice Date
20-02-2021
Cust. Reference

Invoice To	Mr. Brad Rice
	24 Elstar Road
	Ongar
	CM5 0FQ 07966373412

Deliver To	Mr. Brad Rice
	24 Elstar Road
	Ongar
	CM5 0FQ 07966373412

Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge, Blind, 1620, 2065, Group E, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 32mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, cassette 4123	471.42	94.28	565.70
Rollers	1	Lounge, Blind, 1660, 2065, Group E, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 32mm, One Touch Rechargeable: Motor, cassette 4123	513.57	102.71	616.28
Rollers	1	Lounge, Blind, 815, 2065, Group E, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 32mm, One Touch Rechargeable: Motor, cassette 4123	308.77	61.75	370.52

Customer Message

Thank you for your order.
 We will contact you once your goods have arrived and book in the fitting.
 All balances due on booking of fitting.

Subtotal: £1,293.76
VAT: £258.74
Payments: £776.25
Total: £776.25

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. Brad Rice
 Invoice: SB4322
 Invoice Date: 20-02-2021
 Total Due: £776.25
 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