Order Confirmation

Invoice No.
SB12574
Account Number
VINC1004
Invoice Date
11-09-2025
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	Mr. Vince 32 Dove Close Bishop's Stortford CM23 4JD 07794598520

Deliver To	Mr. Vince 32 Dove Close Bishop's Stortford CM23 4JD 07794598520

Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Right L, Fabric or Recess: Recess Fit, Width: 849 mm, Drop: 995 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Bella Dove	131.90	26.38	158.28
Rollers	1	Back Right R, Fabric or Recess: Recess Fit, Width: 859 mm, Drop: 1000 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm	152.73	30.55	183.28
Rollers	1	Lounge, Fabric or Recess: Recess Fit, Width: 1725 mm, Drop: 1300 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	266.19	53.24	319.43

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:	**£550.82**
VAT:	**£110.17**
Payments:	**£400.00**
Total:	**£260.99**

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. Vince
Invoice: SB12574
Invoice Date: 11-09-2025
Total Due: £260.99
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