

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: https://www.stortblinds.co.uk
 VAT: 101 9776 19

Order Confirmation

Invoice No.	
Account Number	OLLE1001
Invoice Date	
Cust. Reference	SB13156

Quote To	Mrs.Louise Olley 1 Bylands Close Bishop's Stortford Herts CM23 4HQ Ph: 07948375030
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Deliver To	Mrs.Louise Olley 1 Bylands Close Bishop's Stortford Herts CM23 4HQ Ph: 07948375030
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Downstairs Loo, Recess Fit, Width: 471, Drop: 840, Fitting Height: 2100, Pricing Band: Group D, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Notes: Hayden Fern	141.20	28.24	169.44
Rollers	1	Front Bed, Recess Fit, Width: 1321, Drop: 1005, Fitting Height: 2100, Pricing Band: Group C, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Notes: Bella Frost	194.90	38.98	233.88
Rollers	1	Bathroom, Recess Fit, Width: 857, Drop: 821, Fitting Height: 2100, Pricing Band: Group C, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, Notes: Bella Frost - Friction Fit Cassette	184.67	36.93	221.60

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:	£ 520.77
VAT:	£ 104.15
Payments:	£ 324.92
Total:	£ 300.00

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:	Mrs.Louise Olley
Invoice No.:	SB13156
Invoice Date:	
Total Due:	£ 300.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds Ltd
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG