

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	COLE1012
Invoice Date	
Cust. Reference	SB12581Q1

Quote To	Mr.Cole The Argus Dunmow Road Takeley Bishop's Stortford CM22 6SP Ph: 07740699087
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Deliver To	Mr.Cole The Argus Dunmow Road Takeley Bishop's Stortford CM22 6SP Ph: 07740699087
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Dining L, Blind, Width: 943, Drop: 2080, Pricing Band: Group C_Decora_13, Lead time: 3 4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Motorised Battery, Motorised: NEW Louvolite One Touch Motor 1 8 over 1 8 ,NEW Louvolite One Touch Single Channel,New Louvolite One Touch Charging Plug, Special Instructions: Glimpse Snow. 2840 skirting recess.2866 cassette recess			
Rollers	1	Dining R, Blind, Width: 1893, Drop: 2080, Pricing Band: Group C_Decora_13, Lead time: 3 4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Motorised Battery, Motorised: NEW Louvolite One Touch Motor 1 8 over 1 8 , Special Instructions: Glimpse Snow. 2840 skirting recess.2866 cassette recess			

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:	£ 844.67
VAT:	£ 168.93
Payments:	£ 1,013.60
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. Cole
Invoice No.:	SB12581Q1
Invoice Date:	
Total Due:	£ 0.00
Paid:	£ <input style="width: 150px; height: 15px;" 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