

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
FRAZ0005
Invoice Date
Cust. Reference
SB13570

<b>Quote To</b>	Mr. Frazer 3 Roseacres SAWBRIDGEWORTH Sawbridgeworth CM21 0BU Ph: 07748924460
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<b>Deliver To</b>	Mr. Frazer 3 Roseacres SAWBRIDGEWORTH Sawbridgeworth CM21 0BU Ph: 07748924460
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Item	Qty	Description	Each	VAT	Total
Rollers	1	study, Recess Fit, Width: 905, Drop: 886, Fitting Height: 2250, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Notes: Hayden whisper	149.24	29.85	179.09
Rollers	1	music room, Recess Fit, Width: 2227, Drop: 871, Fitting Height: 2250, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Notes: Hayden whisper	244.28	48.86	293.14

<b>Customer Message</b>
<p>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.</p>

<b>Subtotal:</b>	<b>£ 393.52</b>
<b>VAT:</b>	<b>£ 78.71</b>
<b>Payments:</b>	<b>£ 472.23</b>
<b>Total:</b>	<b>£ 0.00</b>

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. Frazer
Invoice No.:	SB13570
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