

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
BUCK0007
Invoice Date
Cust. Reference
SB13674

Quote To	Mr.Buckingham 21 Rowney Wood SAWBRIDGEWORTH Sawbridgeworth CM21 0HR Ph: 07957 234106
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Deliver To	Mr.Buckingham 21 Rowney Wood SAWBRIDGEWORTH Sawbridgeworth CM21 0HR Ph: 07957 234106
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge, Blind or Recess: Recess, Width: 2360, Drop: 1473, Fitting Height: 2300, 89mm Group A, 3-4 Weeks, Bunch: Split Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Notes: guardian silver	354.38	70.88	425.26
Verticals	1	Back Door, Blind or Recess: Recess, Width: 2361, Drop: 2058, Fitting Height: 2300, 89mm Group C, 3-4 Weeks, Bunch: Split Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Notes: Dapple SPC+ Flint	487.00	97.40	584.40

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.

Discount:	£ 168.28
Subtotal:	£ 673.10
VAT:	£ 168.28
Payments:	£ 400.00
Total:	£ 408.00

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. Buckingham
Invoice No.:	SB13674
Invoice Date:	
Total Due:	£ 408.00
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