

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
MCGR0003
Invoice Date
Cust. Reference
SB13769

Quote To	Mrs.McGrath 112 Herons Wood HARLOW Harlow CM20 1RU Ph: 07719861812
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Deliver To	Mrs.McGrath 112 Herons Wood HARLOW Harlow CM20 1RU Ph: 07719861812
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Item	Qty	Description	Each	VAT	Total
Rollers	1	back bedroom right, Recess Fit, Width: 1161, Drop: 1169, Fitting Height: 235, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: como skies	206.84	41.37	248.21
Rollers	1	back bedroom left, Recess Fit, Width: 1161, Drop: 1169, Fitting Height: 2350, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: como skies	206.84	41.37	248.21
Rollers	1	sensory room , Blind, Width: 1400, Drop: 1400, Fitting Height: 235, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: no cassette face for blind for screen como bare	188.62	37.72	226.34

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: £ 602.30
VAT: £ 120.46
Payments: £ 361.28
Total: £ 361.48

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. McGrath
 Invoice No. SB13769
 Invoice Date:
 Total Due: £ 361.48
 Paid: £

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