

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	THOR1008
Invoice Date	
Cust. Reference	SB13895

Quote To	Mr.Derek Thornton 26 Willow Close Bishop's Stortford CM23 2RY Ph: 07500705666 Mob: 07500705666
-----------------	--

Deliver To	Mr.Derek Thornton 26 Willow Close Bishop's Stortford CM23 2RY Ph: 07500705666 Mob: 07500705666
-------------------	--

Item	Qty	Description	Each	VAT	Total
50mm Timberlux EDI	1	Recess, 1755, 1153, Install Height: 2500, Product Type: Basswood_25, Color: Stark	370.36	74.07	444.43
Rollers	1	kitchen, Fabric, Width: 1135, Drop: 995, Fitting Height: 2500, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: Hayden whisper, cassette size 1165	211.84	42.37	254.21
Rollers	1	utility , Recess Fit, Width: 1154, Drop: 1010, Fitting Height: 2500, Pricing Band: ST Group B, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: Hayden whisper	211.84	42.37	254.21

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:	£ 794.04
VAT:	£ 158.81
Payments:	£ 476.43
Total:	£ 476.42

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.Derek Thornton
Invoice No.	SB13895
Invoice Date:	
Total Due:	£ 476.42
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