

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Order Confirmation

Invoice No.
SB4394
Account Number
DANI1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Carmen Daniels 19 Walson Way Stansted CM24 8GD 07843 678537
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Deliver To	Mrs. Carmen Daniels 19 Walson Way Stansted CM24 8GD 07843 678537
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Item	Qty	Description	Each	VAT	Total
Intu Pleated	4	Lounge, Recess, 337, 1743, Duette Fixe Unix, Beadfit C, americano	139.26	111.40	668.42

Customer Message

Subtotal:	£557.02
VAT:	£111.40
Payments:	£334.21
Total:	£334.21

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. Carmen Daniels
Invoice:	SB4394
Invoice Date:	
Total Due:	£334.21
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG