

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.
SB4650
Account Number
WEBB1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Dawn Webb 26 Bengeo Mews, Bengeo Street Hertford SG14 3TL 01992300346
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Deliver To	Mrs. Dawn Webb 26 Bengeo Mews, Bengeo Street Hertford SG14 3TL 01992300346
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge , Recess, 2260, 1150, Regency SPC, White, 89mm D, Split, Right Wand Control, Top Fix, Louvolite Vogue Headrail White	283.03	56.61	339.64
Verticals	1	Bedroom , Recess, 1735, 1005, Regency SPC, White, 89mm D, Right, Right Wand Control, Top Fix, Louvolite Vogue Headrail White	210.90	42.18	253.08

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£493.93
VAT:	£98.79
Payments:	£300.00
Total:	£292.72

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. Dawn Webb
Invoice:	SB4650
Invoice Date:	
Total Due:	£292.72
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