



Order Confirmation

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

Invoice No.
SB4686
Account Number
SAND1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Sara Sanders 13 Stortford Hall Park Bishop's Stortford CM23 5AJ 07971984941
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Deliver To	Mrs. Sara Sanders 13 Stortford Hall Park Bishop's Stortford CM23 5AJ 07971984941
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Recess, 2393, 1025, Palette, White, Group B, Louverlite Open cassette 70mm, System 32mm	275.11	55.02	330.13

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:	£275.11
VAT:	£55.02
Payments:	£165.13
Total:	£165.00

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: Mrs. Sara Sanders
 Invoice: SB4686
 Invoice Date:
 Total Due: £165.00
 Paid: £

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