



### 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

<b>Invoice No.</b>
SB5247
<b>Account Number</b>
SAUN1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. David Saunders 25 The Smithy Little Hadham Ware SG112DA 07811642242
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<b>Deliver To</b>	Mr. David Saunders 25 The Smithy Little Hadham Ware SG112DA 07811642242
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Recess, 1186, 1020, Group E, Yes, Left Hand Side, System 40mm, sailboat b/o blue	192.17	38.43	230.60

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£192.17</b>
<b>VAT:</b>	<b>£38.43</b>
<b>Payments:</b>	<b>£230.60</b>
<b>Total:</b>	<b>£0.00</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr. David Saunders
Invoice:	SB5247
Invoice Date:	
Total Due:	£0.00
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