

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

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

## Order Confirmation

<b>Invoice No.</b>
SB5382
<b>Account Number</b>
HOLL1002
<b>Invoice Date</b>
16-02-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Martin Holland 21 Linkside Road Bishop's Stortford CM23 5LR 07827674694
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<b>Deliver To</b>	Mr. Martin Holland 21 Linkside Road Bishop's Stortford CM23 5LR 07827674694
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Item	Qty	Description	Each	VAT	Total
Rollers	1	playroom, Recess, 2375, 1305, Palette, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, bright white fabric wrapped cassette	207.02	41.40	248.42
Rollers	1	Lounge, Recess, 2358, 1310, Palette, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, bright white fabric wrapped cassette	274.22	54.84	329.06

<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>£481.24</b>
<b>VAT:</b>	<b>£96.24</b>
<b>Payments:</b>	<b>£290.00</b>
<b>Total:</b>	<b>£287.48</b>

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. Martin Holland
Invoice:	SB5382
Invoice Date:	16-02-2021
Total Due:	£287.48
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