

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>
SB5531
<b>Account Number</b>
OLIV1001
<b>Invoice Date</b>
14-04-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Oliver 17 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07725555581
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<b>Deliver To</b>	Mrs. Oliver 17 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07725555581
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Item	Qty	Description	Each	VAT	Total
Rollers	1	En-Suite, Blind, 1000, 1300, Basix BO, Group A, No, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30, Somfy Telis 1, Somfy Charger, White	239.67	47.93	287.60
Shutters	1	Shutters, Bathroom, Exact, 853, 975, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 1, Z frame, White Hinges, Full Height, No Cill cut	209.44	41.89	251.33
Romans	2	Dressing, Recess, 680, 1300, Spirit, Standard Cleat System C, Right, White, slate	240.28	96.11	576.67

<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>£929.67</b>
<b>VAT:</b>	<b>£185.93</b>
<b>Payments:</b>	<b>£560.00</b>
<b>Total:</b>	<b>£555.60</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:	Mrs. Oliver
Invoice:	SB5531
Invoice Date:	14-04-2021
Total Due:	£555.60
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