

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.
SB5559
Account Number
OAKS1001
Invoice Date
09-02-2021
Cust. Reference

Invoice To	Mrs. Oaks 36 Fesants Croft Harlow CM20 2JT 01279 639328
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Deliver To	Mrs. Oaks 36 Fesants Croft Harlow CM20 2JT 01279 639328
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Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	Kitchen, Recess, 1176, 992, 25mm Roulett A, tr0300	98.73	19.75	118.48
Metal Venetians	1	front bed, Recess, 1796, 1020, 25mm Roulett A, tr0300	120.14	24.03	144.17
Metal Venetians	1	front bed, Recess, 635, 1017, 25mm Roulett A, tr0300	80.87	16.17	97.04
Metal Venetians	1	back bed, Recess, 1782, 1017, 25mm Roulett A, tr0300	120.14	24.03	144.17

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:	£419.88
VAT:	£83.98
Payments:	£250.00
Total:	£253.86

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. Oaks
Invoice:	SB5559
Invoice Date:	09-02-2021
Total Due:	£253.86
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