

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.
SB5844
Account Number
HAVE1001
Invoice Date
29-03-2021
Cust. Reference

Invoice To	Sharon Havenhand 24 Southall Close
	Ware
	SG12 7PE 07973641367

Deliver To	Sharon Havenhand 24 Southall Close
	Ware
	SG12 7PE 07973641367

Item	Qty	Description	Each	VAT	Total
Verticals	1	Doors, Blind, 1840, 2185, Banlight DUO FR, 89mm C, Right, Left Wand Control, Face Fix 3 1/2", Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, espresso	291.71	58.34	350.05

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:	£291.71
VAT:	£58.34
Payments:	£175.00
Total:	£175.05

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:	Sharon Havenhand
Invoice:	SB5844
Invoice Date:	29-03-2021
Total Due:	£175.05
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