

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.
SB5932
Account Number
EVES1001
Invoice Date
06-04-2021
Cust. Reference

Invoice To	Mr. Pete Eves 7 Oxlip Road Stansted CM24 07880895076
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Deliver To	Mr. Pete Eves 7 Oxlip Road Stansted CM24 07880895076
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Back Bed, Recess, 1153, 1145, Flint,Bloc40 Band B, White, 3 Sided Recess Fix Frame, CM done see sheet	157.45	31.49	188.94
Bloc Blinds	1	Front Bed, Recess, 1156, 1142, Flint,Bloc40 Band B, White, 3 Sided Recess Fix Frame, CM done - see sheet	157.45	31.49	188.94

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:	£314.90
VAT:	£62.98
Payments:	£188.94
Total:	£188.94

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. Pete Eves
Invoice:	SB5932
Invoice Date:	06-04-2021
Total Due:	£188.94
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