

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.
SB6292
Account Number
NATH1001
Invoice Date
17-06-2021
Cust. Reference

Invoice To	Mrs. Nikita Nathwani 67 Thorley Hill
	Bishop's Stortford
	CM23 3NF 07956257799

Deliver To	Mrs. Nikita Nathwani 67 Thorley Hill
	Bishop's Stortford
	CM23 3NF 07956257799

Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, Velux, ggl ck02	177.60	35.52	213.12
Rollers	1	Bedroom, Recess, 1153, 400, Group C, Yes, Right Hand Side, System 40mm	98.04	19.61	117.65
Rollers	1	Bedroom, Recess, 842, 1985, Group C, Yes, Right Hand Side, System 40mm	113.15	22.63	135.78
Rollers	1	kids bedroom, Recess, 1783, 870, Group C, Yes, Right Hand Side, System 40mm	131.60	26.32	157.92
Rollers	1	kitchen, Recess, 1810, 2010, Group C, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor	321.53	64.31	385.84
Rollers	1	kitchen, Recess, 1760, 2010, Group C, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor	321.53	64.31	385.84
Rollers	1	kitchen, Recess, 1830, 2010, Group C, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor	321.53	64.31	385.84

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: £1,484.98

VAT: £297.01

Payments: £891.00

Total: £890.99

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. Nikita Nathwani
Invoice: SB6292
Invoice Date: 17-06-2021
Total Due: £890.99
Paid:

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