

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.
SB6362
Account Number
BROW1001
Invoice Date
09-06-2021
Cust. Reference

Invoice To	Mrs. Brown Sunart Ardley End Hatfield Heath Bishop's Stortford CM22 7AL 07803409078
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Deliver To	Mrs. Brown Sunart Ardley End Hatfield Heath Bishop's Stortford CM22 7AL 07803409078
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Patio LL, Blind, 1500, 2060, Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, One Touch Rechargeable: Motor, Taupe (2330 recess)	318.89	63.78	382.67
Rollers	1	Patio LR, Blind, 785, 2060, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, One Touch Rechargeable: Motor, Taupe (2330 recess)	222.64	44.53	267.17
Rollers	1	Patio RL, Blind, 790, 2060, Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, One Touch Rechargeable: Motor, Taupe (2350 recess)	222.64	44.53	267.17
Rollers	1	Patio RR, Blind, 1520, 2060, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, One Touch Rechargeable: Motor, Taupe (2350 recess)	318.89	63.78	382.67

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:	£1,083.06
VAT:	£216.62
Payments:	£650.00
Total:	£649.68

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. Brown
 Invoice: SB6362
 Invoice Date: 09-06-2021
 Total Due: £649.68
 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