

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.
SB6584
Account Number
CROS1002
Invoice Date
02-08-2021
Cust. Reference

Invoice To	Mr. Kieran Crosby 8 Redstart Drive Harlow CM17 0SL 07875517837
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Deliver To	Mr. Kieran Crosby 8 Redstart Drive Harlow CM17 0SL 07875517837
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Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, Bedroom, Fakro 55/98	79.17	15.83	95.00
Perfect Fit Pleated	1	Bedroom, Glass, 575, 1010, 20mm Skylight E, White, unix B/O navy, 22mm	199.24	39.85	239.09
Perfect Fit Pleated	1	Bedroom, Glass, 480, 917, 20mm Skylight E, White, unix B/O navy, 22mm	159.16	31.83	190.99
Rollers	1	Kitchen, Recess, 1162, 980, Nordic asc, Silver, Group C, Yes, Spring Loaded, System 40mm	120.30	24.06	144.36
Perfect Fit Pleated	2	Lounge , Glass, 289, 1910, 20mm Skylight E, White, unix B/O ebony, 22mm	192.21	76.88	461.29
Perfect Fit Pleated	2	Lounge , Glass, 327, 1757, 20mm Skylight E, White, unix B/O ebony, 22mm	184.33	73.73	442.38

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:	£1,310.93
VAT:	£262.18
Payments:	£775.00
Total:	£798.11

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. Kieran Crosby
Invoice:	SB6584
Invoice Date:	02-08-2021
Total Due:	£798.11
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