

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

<b>Invoice No.</b>
SB6610
<b>Account Number</b>
LANC1001
<b>Invoice Date</b>
05-08-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Lesley Lancaster 2 Adams Court Saffron Walden CB11 4DZ 01799500820
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<b>Deliver To</b>	Mrs. Lesley Lancaster 2 Adams Court Saffron Walden CB11 4DZ 01799500820
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Item	Qty	Description	Each	VAT	Total
Luxaflex Roller	1	Chain Operated 3, Lounge L, Recess, 1042, 1635, Right Hand Side, Arwen 7360, reverse rolled	264.17	52.83	317.00
Luxaflex Roller	1	Chain Operated 3, Lounge R, Recess, 1046, 1635, Right Hand Side, Arwen 7360, reverse rolled	264.17	52.83	317.00
Luxaflex Roller	1	Chain Operated 3, Stairs, Recess, 1047, 1635, Right Hand Side, Arwen 7360, reverse rolled	264.17	52.83	317.00
Luxaflex Roller	1	Chain Operated 3, Bed Front Left, Recess, 1045, 1340, Right Hand Side, Arwen 7360, reverse rolled	236.67	47.33	284.00
Luxaflex Roller	1	Chain Operated 3, Bed Front Left Right, Recess, 1050, 1340, Right Hand Side, Arwen 7360, reverse rolled	236.67	47.33	284.00
Luxaflex Roller	1	Chain Operated 3, Back Back, Recess, 1725, 1335, Left Hand Side, Arwen 7360, reverse rolled	316.67	63.33	380.00
Luxaflex Roller	1	Chain Operated 3, Back Right left, Recess, 1725, 1335, Right Hand Side, Arwen 7360, reverse rolled	316.67	63.33	380.00
Luxaflex Roller	1	Chain Operated 3, Back Right left, Recess, 1050, 1335, Left Hand Side, Arwen 7360, reverse rolled	236.67	47.33	284.00
Luxaflex Roller	1	Chain Operated 3, Back Right Right, Recess, 1055, 1335, Left Hand Side, Arwen 7360, reverse rolled	236.67	47.33	284.00

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£2,372.53</b>
<b>VAT:</b>	<b>£474.47</b>
<b>Payments:</b>	<b>£1,425.00</b>
<b>Total:</b>	<b>£1,422.00</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Lesley Lancaster
Invoice:	SB6610
Invoice Date:	05-08-2021
Total Due:	£1,422.00
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