

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

## Order Confirmation

<b>Invoice No.</b>	SB6659
<b>Account Number</b>	GREE1004
<b>Invoice Date</b>	03-09-2021
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Janet Greenhalgh 24 Alexandra Road Newhall Harlow CM17 9NU 07841653780
-------------------	--

<b>Deliver To</b>	Mrs. Janet Greenhalgh 24 Alexandra Road Newhall Harlow CM17 9NU 07841653780
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	2	hallway, Recess, 1177, 1510, Group B, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30, Somfy Telis 1, Somfy Charger, CM with tall ladder one cassette, extension lead for charger	437.66	175.06	1,050.38

<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>£875.32</b>
<b>VAT:</b>	<b>£175.06</b>
<b>Payments:</b>	<b>£525.00</b>
<b>Total:</b>	<b>£525.38</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. Janet Greenhalgh
Invoice:	SB6659
Invoice Date:	03-09-2021
Total Due:	£525.38
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