

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>
SB6890
<b>Account Number</b>
DOUG1001
<b>Invoice Date</b>
29-09-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Douglas Mulberry Cottage Matching Green Harlow CM17 0PS 07771661885
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<b>Deliver To</b>	Mrs. Douglas Mulberry Cottage Matching Green Harlow CM17 0PS 07771661885
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Sons bed, Blind, 365, 680, Group D, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, face fix	99.82	19.96	119.78
Rollers	1	Sons bed, Recess, 1002, 890, Group D, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm	143.38	28.68	172.06
Rollers	1	Kitchen, Recess, 1142, 850, Group C, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, 1164	155.60	31.12	186.72
Rollers	1	Kitchen, Recess, 1702, 850, Group C, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, 1721	215.11	43.02	258.13
Rollers	1	hallway, Recess, 670, 1350, Group C, Louverlite Open cassette 70mm, No, Left Hand Side, System 40mm, 1721	136.86	27.37	164.23
Rollers	1	hallway, Recess, 1555, 1350, Group C, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, 1721	235.54	47.11	282.65
Rollers	1	hallway, Recess, 445, 1320, Group C, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, 1721	111.47	22.29	133.76

### 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.

<b>Subtotal:</b>	<b>£1,097.78</b>
<b>VAT:</b>	<b>£219.55</b>
<b>Payments:</b>	<b>£658.57</b>
<b>Total:</b>	<b>£658.76</b>

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. Douglas  
 Invoice: SB6890  
 Invoice Date: 29-09-2021  
 Total Due: £658.76  
 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