

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.
2920
Account Number
COLE1004
Invoice Date
21-10-2021
Cust. Reference

Invoice To	Mr. Mike Coleman Source 24/7 Recruitment 3 Thorley Hall Stables Thorley Bishop's Stortford CM23 4BE 07772020809
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Deliver To	Mr. Mike Coleman Source 24/7 Recruitment 3 Thorley Hall Stables Thorley Bishop's Stortford CM23 4BE 07772020809
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Left office , Recess, 1359, 2310, 89mm C, Split, Right, Top Fix, Louvolite Vogue Headrail Piano Black, 89mm Sewn in Bottom Weights, banlight duo charcoal	221.34	44.27	265.61
Verticals	1	right office , Recess, 2699, 2165, 89mm C, Split, Left, Top Fix, Louvolite Vogue Headrail Piano Black, 89mm Sewn in Bottom Weights, banlight duo charcoal	355.25	71.05	426.30
Verticals	1	right office , Recess, 1028, 873, 89mm C, Split, Left, Top Fix, Louvolite Vogue Headrail Piano Black, 89mm Sewn in Bottom Weights, banlight duo charcoal	116.48	23.30	139.78
Rollers	1	Door, Blind, 790, 1800, Banlight Duo FR, Group C, No, Right Hand Side, System 40mm, charcoal	111.72	22.34	134.06

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:	£804.79
VAT:	£160.96
Payments:	£965.75
Total:	£0.00

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. Mike Coleman
Invoice:	2920
Invoice Date:	21-10-2021
Total Due:	£0.00
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