

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. | SB7041 |
| Account Number | WALL1004 |
| Invoice Date | 19-10-2021 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr. Charles Wallace 15 Furriers Close Bishop's Stortford CM23 4FH 07957496727 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Charles Wallace 15 Furriers Close Bishop's Stortford CM23 4FH 07957496727 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|---|--------|-------|--------|
| Rollers | 1 | Shower room , Recess, 419, 985, Group C, Yes, Right Hand Side, System 40mm, Boston fr shadow tile fit | 112.38 | 22.48 | 134.86 |

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|---|
| 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: | £112.38 |
| VAT: | £22.48 |
| Payments: | £134.86 |
| 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. Charles Wallace |
| Invoice: | SB7041 |
| Invoice Date: | 19-10-2021 |
| 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