

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>
SB7049
<b>Account Number</b>
JUDD1001
<b>Invoice Date</b>
02-11-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Judd Cross Leys Wood End Green Henham Essex CM22 6BA 01279 851162
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<b>Deliver To</b>	Mr. Judd Cross Leys Wood End Green Henham Essex CM22 6BA 01279 851162
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Recess, 877, 1120, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, 898 cassette fabric wrapped Maggie iron	165.99	33.20	199.19

**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>£165.99</b>
<b>VAT:</b>	<b>£33.20</b>
<b>Payments:</b>	<b>£199.19</b>
<b>Total:</b>	<b>£0.00</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: Mr. Judd  
 Invoice: SB7049  
 Invoice Date: 02-11-2021  
 Total Due: £0.00  
 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