

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.
SB7129
Account Number
TYE1001
Invoice Date
18-11-2021
Cust. Reference

Invoice To	Mrs. Tye 25 Ashdale Bishop's Stortford CM23 4EA 07805633734
-------------------	---

Deliver To	Mrs. Tye 25 Ashdale Bishop's Stortford CM23 4EA 07805633734
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Conservatory, Blind, 780, 2070, Group C, Yes, Left Hand Side, System 40mm, Florentina Iris	121.58	24.32	145.90
Rollers	1	Conservatory, Blind, 825, 1465, Group C, Yes, Left Hand Side, System 40mm, Florentina Iris	101.16	20.23	121.39
Rollers	1	Conservatory, Blind, 1795, 1465, Group C, Yes, Left Hand Side, System 40mm, Florentina Iris	187.52	37.50	225.02
Rollers	1	doors, Blind, 834, 2040, Group B, Yes, Left Hand Side, System 40mm, Elma Rose	104.50	20.90	125.40
Rollers	1	doors, Blind, 855, 2040, Group B, Yes, Right Hand Side, System 40mm, Elma Rose	122.38	24.48	146.86
Rollers	1	back door, Blind, 875, 1160, Group B, Yes, Left Hand Side, System 40mm, Elma Rose	93.17	18.63	111.80
Rollers	1	kitchen, Blind, 1120, 950, Group B, Yes, Right Hand Side, System 40mm, Florence Green	93.36	18.67	112.03

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.

Discount:	£82.37
Subtotal:	£741.30
VAT:	£148.26
Payments:	£444.00
Total:	£445.56

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. Tye
Invoice:	SB7129
Invoice Date:	18-11-2021
Total Due:	£445.56
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