

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.
SB7175
Account Number
PADB1001
Invoice Date
29-11-2021
Cust. Reference

Invoice To	Mrs. Padbury 39 West Road Stansted CM24 8NQ 01279815167
-------------------	---

Deliver To	Mrs. Padbury 39 West Road Stansted CM24 8NQ 01279815167
-------------------	---

Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	Kitchen , Recess, 1171, 1017, P7003, 25mm Roulett B	121.17	24.23	145.40
Perfect Fit Pleated	2	Back bed, Glass, 490, 893, 20mm Skylight E, White, hopsack cote d'azur, 22mm	159.16	63.66	381.97
Perfect Fit Pleated	2	Back bed, Glass, 382, 782, 20mm Skylight E, White, hopsack BO cote d'azur , 22mm	147.69	59.08	354.46
Perfect Fit Pleated	1	Front bed, Glass, 382, 632, 20mm Skylight E, White, divel agate grey, 22mm	135.22	27.04	162.26
Perfect Fit Pleated	1	Front bed, Glass, 488, 742, 20mm Skylight E, White, divel agate grey, 22mm	147.69	29.54	177.23
Perfect Fit Pleated	1	Front bed, Glass, 490, 892, 20mm Skylight E, White, divel agate grey, 22mm	159.16	31.83	190.99
Perfect Fit Pleated	1	Front bed, Glass, 382, 784 , 20mm Skylight E, White, divel agate grey, 22mm	147.68	29.54	177.22

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:	£1,324.61
VAT:	£264.92
Payments:	£800.00
Total:	£789.53

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. Padbury
Invoice:	SB7175
Invoice Date:	29-11-2021
Total Due:	£789.53
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