

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.
SB5627
Account Number
OWEN1002
Invoice Date
26-02-2021
Cust. Reference

Invoice To	Mr. Lewis Owen 108 Sheering Lower Road Sawbridgeworth CM21 9LH 07817737797
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Deliver To	Mr. Lewis Owen 108 Sheering Lower Road Sawbridgeworth CM21 9LH 07817737797
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge, Recess, 1480, 2035, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, charcoal one cassette			
Rollers	1	Lounge, Recess, 1512, 2035, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, one cassette			

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:	£390.20
VAT:	£78.04
Payments:	£234.12
Total:	£234.12

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. Lewis Owen
Invoice:	SB5627
Invoice Date:	26-02-2021
Total Due:	£234.12
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