

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.
SB5705
Account Number
LLOY1002
Invoice Date
24-03-2021
Cust. Reference

Invoice To	Ms. Caroline Lloyd 2 The Glebe Harlow CM20 3QF 07306067232
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Deliver To	Ms. Caroline Lloyd 2 The Glebe Harlow CM20 3QF 07306067232
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom , Recess, 1035, 980, Group C, Yes, Right Hand Side, System 40mm, linenweave iron	97.68	19.54	117.22

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:	£97.68
VAT:	£19.54
Payments:	£117.22
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:	Ms. Caroline Lloyd
Invoice:	SB5705
Invoice Date:	24-03-2021
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