

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.	SB7680
Account Number	HAYW1001
Invoice Date	29-04-2022
Cust. Reference	

Invoice To	Mrs. Emma Heywood 14 Friars Road Braughing Ware SG11 2NN 07918684165
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Deliver To	Mrs. Emma Heywood 14 Friars Road Braughing Ware SG11 2NN 07918684165
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back bedroom, Fabric or Recess: Blind, Width: 1175 mm, Drop: 1225 mm, Group D, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, gold chain monte blackout grotto	149.53	29.91	179.44
Fitting	1	Stort Blinds, Single Roller	25.00	5.00	30.00

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:	£174.53
VAT:	£34.91
Payments:	£209.44
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:	Mrs. Emma Heywood
Invoice:	SB7680
Invoice Date:	29-04-2022
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