

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.
SB5759
Account Number
GOGG1001
Invoice Date
09-03-2021
Cust. Reference

Invoice To	Mrs. Goggins 54 Wychford Drive Sawbridgeworth CM21 0HA 07789620536
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Deliver To	Mrs. Goggins 54 Wychford Drive Sawbridgeworth CM21 0HA 07789620536
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Kitchen, Recess, 1810, 975, Duo D, Right Hand Side, aura silver, Top Fix	370.70	74.14	444.84

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:	£370.70
VAT:	£74.14
Payments:	£220.00
Total:	£224.84

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. Goggins
Invoice:	SB5759
Invoice Date:	09-03-2021
Total Due:	£224.84
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