

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.
SB5821
Account Number
DAVI1003
Invoice Date
23-03-2021
Cust. Reference

Invoice To	Mrs. H Davies Marshalls, Ford Hill Little Hadham Ware SG11 2AZ 01279771358
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Deliver To	Mrs. H Davies Marshalls, Ford Hill Little Hadham Ware SG11 2AZ 01279771358
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Kitchen L&R, Recess, 814, 1000,Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, Romany White - Fab covered cassette - long breakaway metal chain - 1xLHC 1xRHC	119.56	47.82	286.93
Rollers	1	Utility, Recess, 600, 1090,Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, Romany White - Fab covered cassette - long breakaway metal chain - 1xRHC	97.78	19.56	117.34

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:	£336.89
VAT:	£67.38
Payments:	£202.14
Total:	£202.13

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. H Davies
Invoice:	SB5821
Invoice Date:	23-03-2021
Total Due:	£202.13
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