

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.
SB5886
Account Number
BAUM1001
Invoice Date
06-04-2021
Cust. Reference

Invoice To	Mrs. Lauren Baum 2 Allis Mews Newhall Harlow CM17 9JY 07414010119
------------	--

Deliver To	Mrs. Lauren Baum 2 Allis Mews Newhall Harlow CM17 9JY 07414010119
------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Recess, 1345, 1500, Banlight Duo FR, Grey, Group C, No, Motorised Battery, System 40mm, One Touch Rechargeable: Motor	248.05	49.61	297.66

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:	£248.05
VAT:	£49.61
Payments:	£150.00
Total:	£147.66

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. Lauren Baum
Invoice:	SB5886
Invoice Date:	06-04-2021
Total Due:	£147.66
Paid:	£

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