

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.
SB7910
Account Number
WEBS1002
Invoice Date
28-04-2022
Cust. Reference

Invoice To	Mrs. Linda Webster 57 Blythwood Gardens
	Stansted
	CM24 8HH 07527748018

Deliver To	Mrs. Linda Webster 57 Blythwood Gardens
	Stansted
	CM24 8HH 07527748018

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back Bed, Exact Size, Width: 1794 mm, Drop: 890 mm, Colour: Vivid White, Tilt Rod Configuration: Hidden Tilt Rods, Panel Layout: LLR, Panel Style: Split No Midrail, Fabric: Hampton UK HPUPVC, Full Height, Slat Size: 89mm, Midrail split tier on tier Height: nil, Frame Style: L Frame with Insert 60mm	411.16	82.23	493.39
Rollers	1	Back bed, Fabric or Recess: Recess Fit, Width: 1805 mm, Drop: 860 mm, Basix BO, Frost, Group A, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: One Touch Rechargeable: Motor, Powerview Motor, One Touch Rechargeable: Charger	233.29	46.66	279.95

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:	£644.45
VAT:	£128.89
Payments:	£386.67
Total:	£386.67

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. Linda Webster
Invoice:	SB7910
Invoice Date:	28-04-2022
Total Due:	£386.67
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