

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.
SB7962
Account Number
PROC1002
Invoice Date
16-05-2022
Cust. Reference

Invoice To	Mrs. Therasa Proctor 7 Farriers Great Amwell Ware SG12 9TL 07801235793
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Deliver To	Mrs. Therasa Proctor 7 Farriers Great Amwell Ware SG12 9TL 07801235793
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge, Fabric or Recess: Recess Fit, Width: 2400 mm, Drop: 2045 mm, Group C, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Monroe ice fabric cassette 2420	427.39	85.48	512.87

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:	£427.39
VAT:	£85.48
Payments:	£260.00
Total:	£252.87

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. Therasa Proctor
Invoice:	SB7962
Invoice Date:	16-05-2022
Total Due:	£252.87
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