

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.
SB8116
Account Number
GLOV1002
Invoice Date
04-07-2022
Cust. Reference

Invoice To	Mr. Jack Glover 33 The Orchards
	Sawbridgeworth
	CM21 9BB 07515 857544

Deliver To	Mr. Jack Glover 33 The Orchards
	Sawbridgeworth
	CM21 9BB 07515 857544

Item	Qty	Description	Each	VAT	Total
Duette Roof Shades (Luxaflex)	2	-, Duette Apex Roof D2, Blind, PowerView, 7859 Silk Elan Duo Tone RD 25mm - Anthracite / Black fittings - MOTORISED - See CM sheet, PowerView Standard	962.08	384.83	2,308.99

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:	£1,924.16
VAT:	£384.83
Payments:	£1,154.50
Total:	£1,154.49

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:	Mr. Jack Glover
Invoice:	SB8116
Invoice Date:	04-07-2022
Total Due:	£1,154.49
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