

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.
SB8138
Account Number
BUSH1002
Invoice Date
04-07-2022
Cust. Reference

Invoice To	Mr. Damien Bushall 12 Coney Gree Sawbridgeworth CM21 0DA 01279 725157
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Deliver To	Mr. Damien Bushall 12 Coney Gree Sawbridgeworth CM21 0DA 01279 725157
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back right, Fabric or Recess: Recess Fit, Width: 1682 mm, Drop: 1010 mm, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Iona Blackout forest	163.96	32.79	196.75
Fitting	1	Stort Blinds, Fitting, Single Roller	20.83	4.17	25.00

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:	£184.79
VAT:	£36.96
Payments:	£111.00
Total:	£110.75

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. Damien Bushall
Invoice:	SB8138
Invoice Date:	04-07-2022
Total Due:	£110.75
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