

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

## Order Confirmation

<b>Invoice No.</b>
SB8297
<b>Account Number</b>
PENA1001
<b>Invoice Date</b>
08-08-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Kennard 39 Church Manor Bishop's Stortford CM23 5AF 01279 831316
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<b>Deliver To</b>	Mrs. Kennard 39 Church Manor Bishop's Stortford CM23 5AF 01279 831316
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen Left, Exact or Recess: Recess Fit, Width: 1493 mm, Drop: 1037 mm, Wood Size: 50mm Sunwood Essential with Herringbone Tapes, Tape Option: White, Control Side: Split Controls, Valance: 1 return, 19mm white tapes	233.70	46.74	280.44
Wood Venetians	1	Kitchen Right, Exact or Recess: Recess Fit, Width: 1186 mm, Drop: 1042 mm, Wood Size: 50mm Sunwood Essential with Herringbone Tapes, Tape Option: White, Control Side: Split Controls, Valance: 1 return, grey colour	191.02	38.20	229.22

### 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.

<b>Subtotal:</b>	<b>£424.72</b>
<b>VAT:</b>	<b>£84.94</b>
<b>Payments:</b>	<b>£300.00</b>
<b>Total:</b>	<b>£209.66</b>

**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. Kennard
Invoice:	SB8297
Invoice Date:	08-08-2022
Total Due:	£209.66
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