

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.
SB6289
Account Number
BRID1002
Invoice Date
03-06-2021
Cust. Reference

Invoice To	Mrs. Julie Bridgewater 44 Oak Street Bishops Stortford Herts CM233TW 07736186517
-------------------	---

Deliver To	Mrs. Julie Bridgewater 44 Oak Street Bishops Stortford Herts CM233TW 07736186517
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Recess, 1162, 1440, Banlight Duo FR, Group C, No, Right Hand Side, System 40mm, white	137.25	27.45	164.70
Rollers	1	lounge, Recess, 1159, 1440, Palette, Group B, No, Right Hand Side, System 40mm, white	120.15	24.03	144.18
Rollers	1	kitchen, Recess, 1160, 1250, Palette, Group B, No, Right Hand Side, System 40mm, white	109.32	21.86	131.18

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:	£366.72
VAT:	£73.34
Payments:	£220.03
Total:	£220.03

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. Julie Bridgewater
Invoice:	SB6289
Invoice Date:	03-06-2021
Total Due:	£220.03
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