

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.
SB6376
Account Number
BAKE1001
Invoice Date
02-08-2021
Cust. Reference

Invoice To	Mrs. Stephen Baker 23 Wetherfield Stansted CM24 8JA 07973297209
-------------------	---

Deliver To	Mrs. Stephen Baker 23 Wetherfield Stansted CM24 8JA 07973297209
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Landing, Recess, 1200, 1190, Palette, Iron, Group B, Louverlite Open cassette 40mm, Yes, Motorised Battery, System 32mm, Somfy Battery jnr roll up 30, grey fabric wrapped cassette	264.94	52.99	317.93
Rollers	1	Lounge, Recess, 2342, 2040, Banlight Duo FR, Silver, Group C, Yes, Motorised Battery, System 32mm, Somfy Battery jnr roll up 30, grey fabric wrapped cassette	439.58	87.92	527.50

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:	£704.52
VAT:	£140.91
Payments:	£422.00
Total:	£423.43

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. Stephen Baker
Invoice:	SB6376
Invoice Date:	02-08-2021
Total Due:	£423.43
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