

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

<b>Invoice No.</b>
SB8497
<b>Account Number</b>
WILL1008
<b>Invoice Date</b>
22-09-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Krissy Williams 15 The Stewarts
	Bishop's Stortford
	CM23 2NT 07851660619

<b>Deliver To</b>	Mrs. Krissy Williams 15 The Stewarts
	Bishop's Stortford
	CM23 2NT 07851660619

Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Back Left, Recess, Standard, 1762 mm, 892 mm, Bloc80 Band B, Blossom White, Match to previous	397.99	79.60	477.59
Bloc Blinds	1	Front Right, Recess, Standard, 1803 mm, 853 mm, Bloc80 Band B, Blossom White, Match to previous	413.59	82.72	496.31
Bloc Blinds	1	Front Left, Recess, Standard, 1791 mm, 867 mm, Bloc80 Band B, Blossom White, Match to previous	397.99	79.60	477.59

<b>Customer Message</b>
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>Discount:</b>	<b>£181.44</b>
<b>Subtotal:</b>	<b>£1,028.13</b>
<b>VAT:</b>	<b>£205.63</b>
<b>Payments:</b>	<b>£616.88</b>
<b>Total:</b>	<b>£616.88</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mrs. Krissy Williams
Invoice:	SB8497
Invoice Date:	22-09-2022
Total Due:	£616.88
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