

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.
SB6569
Account Number
FARA1001
Invoice Date
03-08-2021
Cust. Reference

Invoice To	Mrs. Dawn Fray 14 Chestnut Avenue Ware SG12 7JE 07751296625
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Deliver To	Mrs. Dawn Fray 14 Chestnut Avenue Ware SG12 7JE 07751296625
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Lounge duo, White Fabric Covered, Recess, 2375, 1935, Price Range D, Left Hand Side, Top Fix	484.06	96.81	580.87

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:	£484.06
VAT:	£96.81
Payments:	£290.00
Total:	£290.87

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. Dawn Fray
Invoice:	SB6569
Invoice Date:	03-08-2021
Total Due:	£290.87
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