

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.
SB8656
Account Number
ANGE1001
Invoice Date
07-11-2022
Cust. Reference

Invoice To	Mr. Angelini 3 Bentfield Orchard Stansted CM24 8GB 07801430582
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Deliver To	Mr. Angelini 3 Bentfield Orchard Stansted CM24 8GB 07801430582
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Item	Qty	Description	Each	VAT	Total
Rollers	1	back bed, Fabric or Recess: Recess Fit, Width: 1456 mm, Drop: 1100 mm, Fitting Height: 2100 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, tiree blackout	224.90	44.98	269.88
Fitting	1	Supplier: Stort, fitting, Fitting Cost: 20.00	20.00	4.00	24.00

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:	£244.90
VAT:	£48.98
Payments:	£146.95
Total:	£146.93

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:	Mr. Angelini
Invoice:	SB8656
Invoice Date:	07-11-2022
Total Due:	£146.93
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