

# STORT BLINDS

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Bishop's Stortford  
 Hertfordshire  
 CM23 5RG

Tel: 01279 504121  
 Email: stortblinds@hotmail.co.uk  
 Website: https://www.stortblinds.co.uk  
 VAT: 101 9776 19

## Order Confirmation

Invoice No.
Account Number
SHAF0002
Invoice Date
Cust. Reference
SB13405

<b>Quote To</b>	Mr.Shafi 70 Herons Wood HARLOW Harlow CM20 1RP Ph: 07729005927
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<b>Deliver To</b>	Mr.Shafi 70 Herons Wood HARLOW Harlow CM20 1RP Ph: 07729005927
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Bloc80 Band B_BB, Bed 1, Recess, Reverse, 1615, 1085, Metal Chain, 3-4 Weeks, Fitting Cost: 75	471.56	94.31	565.87
Bloc Blinds	1	Bloc80 Band B_BB, Bed 2, Recess, Reverse, 1642, 1064, Metal Chain, 3-4 Weeks, Fitting Cost: 75	471.56	94.31	565.87
Bloc Blinds	1	Bloc80 Band B_BB, Bed 3, Recess, Reverse, 1372, 1090, Metal Chain, 3-4 Weeks, Fitting Cost: 75	422.43	84.49	506.92

<b>Customer Message</b>
<p>THANK YOU FOR YOUR ORDER.</p> <p>WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.</p> <p>ALL BALANCES ARE DUE PRIOR TO INSTALLATION.</p> <p>ALL LEAD TIMES GIVEN ARE GUIDE.</p>

<b>Discount:</b>	£ 273.11
<b>Subtotal:</b>	£ 1,092.44
<b>VAT:</b>	£ 218.49
<b>Payments:</b>	£ 655.47
<b>Total:</b>	£ 655.46

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. Shafi
Invoice No.:	SB13405
Invoice Date:	
Total Due:	£ 655.46
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Stort Blinds Ltd  
 Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Bishop's Stortford  
 Hertfordshire  
 CM23 5RG