

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.
2093
Account Number
CHAU1001
Invoice Date
16-10-2020
Cust. Reference

Invoice To	Mrs. Emma Chan 4 Mathams Drive Bishop's Stortford CM23 4EN 07311443351
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Deliver To	Mrs. Emma Chan 4 Mathams Drive Bishop's Stortford CM23 4EN 07311443351
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Item	Qty	Description	Each	VAT	Total
Curtain	1	Doors, 1765, 2010, Eyelet Curtain	287.50	57.50	345.00
Curtain	1	Doors, 1765, 2010, Eyelet pole	87.50	17.50	105.00
Velux	1	Velux, Solar duette	205.00	41.00	246.00
Curtain	1	Daughters Bedroom, 1400, 1400, Eyelet Curtain, Blackout lining	212.50	42.50	255.00
Curtain	1	Daughters Bedroom, 1400, 1400, Eyelet Poles	61.67	12.33	74.00

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:	£854.17
VAT:	£170.83
Payments:	£659.50
Total:	£365.50

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. Emma Chan
Invoice:	2093
Invoice Date:	16-10-2020
Total Due:	£365.50
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