

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. |
| 2287 |
| Account Number |
| HARR1001 |
| Invoice Date |
| 04-01-2021 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Harrison 10 Norris Close Bishop's Stortford CM23 5RE 01279 658790 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Harrison 10 Norris Close Bishop's Stortford CM23 5RE 01279 658790 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|------------------------|-----|---|--------|--------|--------|
| Luxaflex Multishade | 1 | Stairs, 888, 2065, Group 4, Recess, Motor, Left, Blackout Bottom Rail, Battery operation | 563.67 | 112.73 | 676.40 |

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| 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. |

| | |
|------------------|----------------|
| Discount: | £56.37 |
| Subtotal: | £507.30 |
| VAT: | £101.46 |
| Payments: | £300.00 |
| Total: | £308.76 |

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. Harrison |
| Invoice: | 2287 |
| Invoice Date: | 04-01-2021 |
| Total Due: | £308.76 |
| 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