

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. |
| SB5924 |
| Account Number |
| GEPP1001 |
| Invoice Date |
| 09-04-2021 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Samantha Geppert 26 Braggowens Ley Newhall Harlow CM17 9FL 07595372408 |
|-------------------|--|

| | |
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| Deliver To | Mrs. Samantha Geppert 26 Braggowens Ley Newhall Harlow CM17 9FL 07595372408 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|---------------------|-----|--|--------|-------|--------|
| Perfect Fit Pleated | 1 | Nursery, Glass, 646, 2110, Lexington BO, Right Hand, White, cream lexington blackout, 22mm | 238.19 | 47.64 | 285.83 |

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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. |

| | |
|------------------|----------------|
| Subtotal: | £238.19 |
| VAT: | £47.64 |
| Payments: | £140.00 |
| Total: | £145.83 |

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. Samantha Geppert |
| Invoice: | SB5924 |
| Invoice Date: | 09-04-2021 |
| Total Due: | £145.83 |
| 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