

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. |
| SB6554 |
| Account Number |
| MORG1003 |
| Invoice Date |
| 22-07-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Morgan Conifers Dunmow Road Hatfield Heath Bishop's Stortford CM22 7EE 01279 730235 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Morgan Conifers Dunmow Road Hatfield Heath Bishop's Stortford CM22 7EE 01279 730235 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|-----------|-----|--|--------|-------|--------|
| Verticals | 1 | Lounge, Recess, 1505, 2080, Willow asc, Green, 89mm C, Split, Left, Face Fix 3 1/2", Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights | 220.46 | 44.09 | 264.55 |

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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: | £220.46 |
| VAT: | £44.09 |
| Payments: | £130.00 |
| Total: | £134.55 |

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. Morgan |
| Invoice: | SB6554 |
| Invoice Date: | 22-07-2021 |
| Total Due: | £134.55 |
| 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