

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. |
| 2780 |
| Account Number |
| POLE1001 |
| Invoice Date |
| 09-08-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Becky Poles 14 Sandle Road Bishop's Stortford CM23 5HY 07791897058 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Becky Poles 14 Sandle Road Bishop's Stortford CM23 5HY 07791897058 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------------|-----|--|--------|-------|--------|
| Wood Venetians | 1 | Dining Back, Recess, 860, 1420, True, 50mm Fauxwood, Standard, 2 return, Serene NOT True | 125.75 | 25.15 | 150.90 |
| Wood Venetians | 1 | Dining Side, Recess, 1585, 790, True, 50mm Fauxwood, Standard, 2 return, Serene NOT True | 164.25 | 32.85 | 197.10 |

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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: | £290.00 |
| VAT: | £58.00 |
| Payments: | £175.00 |
| Total: | £173.00 |

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. Becky Poles |
| Invoice: | 2780 |
| Invoice Date: | 09-08-2021 |
| Total Due: | £173.00 |
| 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