

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

Invoice No.
3901
Account Number
SB8977
Invoice Date
08-02-2023
Cust. Reference

Invoice To	Mr. Paul Chambers Crafton Green House Chapel Hill Stansted CM24 8AQ 07956821009
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Deliver To	Mr. Paul Chambers Crafton Green House Chapel Hill Stansted CM24 8AQ 07956821009
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Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	2	Auguilla, Awning, Width: 3000 mm, Drop: 2000 mm, Controls: Left, Nil, MANUAL awning, 3-4 Weeks	2363.50	945.40	5,672.40

Customer Message

Discount:	£567.24
Subtotal:	£4,159.76
VAT:	£831.95
Payments:	£2,500.00
Total:	£2,491.71

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:	Mr. Paul Chambers
Invoice:	3901
Invoice Date:	08-02-2023
Total Due:	£2,491.71
Paid:	£ <input style="width: 150px; height: 15px;" 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