

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.
2905
Account Number
SB6965
Invoice Date
11-10-2021
Cust. Reference

Invoice To	Mr. Charles Erleigh 33A Cherry Gardens Bishop's Stortford CM23 2AJ 07787314405
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Deliver To	Mr. Charles Erleigh 33A Cherry Gardens Bishop's Stortford CM23 2AJ 07787314405
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Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Auguilla, 175mmValance 2, 3000, 2500 , Right, Valance, Vibration Sensor, End Caps	2494.00	498.80	2,992.80

Customer Message

Discount:	£374.10
Subtotal:	£2,119.90
VAT:	£423.98
Payments:	£1,250.00
Total:	£1,293.88

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. Charles Erleigh
Invoice:	2905
Invoice Date:	11-10-2021
Total Due:	£1,293.88
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