

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.	4360
Account Number	SB9152
Invoice Date	03-10-2023
Cust. Reference	

Invoice To	Mrs. Jane Pettit Albury Village Hall The Bourne Albury Ware SG11 2JD 07811110159
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Deliver To	Mrs. Jane Pettit Albury Village Hall The Bourne Albury Ware SG11 2JD 07811110159
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, Width: 6400 mm, Drop: 3000 mm, RAL Colour, Controls: Right Hand Motor, Electric, R.A.L Colour, Gutter price per pair, Armony Plus, custom colour.	5379.17	1,075.83	6,455.00

Customer Message

Subtotal:	£5,379.17
VAT:	£1,075.83
Payments:	£3,230.00
Total:	£3,225.00

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. Jane Pettit
Invoice:	4360
Invoice Date:	03-10-2023
Total Due:	£3,225.00
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