

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. |
| 3163 |
| Account Number |
| SB7395 |
| Invoice Date |
| 24-02-2022 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Susan Hudgell 88 Honeybourne Andhugell@hotmail.co.uk Bishop's Stortford CM23 4ED 07914800920 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Susan Hudgell 88 Honeybourne Andhugell@hotmail.co.uk Bishop's Stortford CM23 4ED 07914800920 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|-------------------|-----|--|---------|--------|----------|
| Caribbean Awnings | 1 | Cuba, Awning, Width: 3650 mm, Drop: 2500 mm, Controls: Left, Vibration Sensor, 338 809 motor side TBC anthracite | 3964.00 | 792.80 | 4,756.80 |

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|-------------------------|
| Customer Message |
| |

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| Subtotal: | £3,964.00 |
| VAT: | £792.80 |
| Payments: | £2,378.40 |
| Total: | £2,378.40 |

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. Susan Hudgell |
| Invoice: | 3163 |
| Invoice Date: | 24-02-2022 |
| Total Due: | £2,378.40 |
| 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