

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.
3346
Account Number
SB7671
Invoice Date
11-05-2022
Cust. Reference

Invoice To	Mrs. Granville 3 Town Farm Crescent Standon Ware SG11 1NA 07980472288
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Deliver To	Mrs. Granville 3 Town Farm Crescent Standon Ware SG11 1NA 07980472288
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Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Auguilla, Awning R, Width: 3100 mm, Drop: 2500 mm, Controls: Right, Spreader Brackets, 385110 Chalk	2358.00	471.60	2,829.60

Customer Message

Discount:	£117.90
Subtotal:	£2,240.10
VAT:	£448.02
Payments:	£1,350.00
Total:	£1,338.12

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. Granville
Invoice:	3346
Invoice Date:	11-05-2022
Total Due:	£1,338.12
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