INVOICE

Invoice No.
3470
Account Number
SB7861
Invoice Date
30-06-2022
Cust. Reference

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 To	Mrs. Claire Johnson 43 Audley Road Saffron Walden CB11 3HD 07833248298

Deliver To	Mrs. Claire Johnson 43 Audley Road Saffron Walden CB11 3HD 07833248298

Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Tortola, Awning, Width: 4000 mm, Drop: 2500 mm, Controls: Left, Shape, End Caps, outside power on left, tree needs cutting down on left, Actinolite	2978.00	595.60	3,573.60

Customer Message

Discount:	**£446.70**
Subtotal:	**£2,531.30**
VAT:	**£506.26**
Payments:	**£1,518.00**
Total:	**£1,519.56**

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. Claire Johnson
Invoice: 3470
Invoice Date: 30-06-2022
Total Due: £1,519.56
Paid: £

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