

INVOICE

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.	4672
Account Number	SB10524
Invoice Date	10-05-2024
Cust. Reference	

Invoice To	Mr. Lindsay 5 Maylen Close Saffron Walden CB10 2SQ 0179934460
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Deliver To	Mr. Lindsay 5 Maylen Close Saffron Walden CB10 2SQ 0179934460
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	garden awning right, Width: 4000 mm, Drop: 3100 mm, Base Plus motorised, Pure White 9010, Controls: Right Hand Motor, Electric, WHITE, 3-4 Weeks, Telis 4, Eolis 3D Vibration, GAZEL			

Customer Message

Subtotal:	£3,083.33
VAT:	£616.67
Payments:	£1,850.00
Total:	£1,850.00

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:	Mr. Lindsay
Invoice:	4672
Invoice Date:	10-05-2024
Total Due:	£1,850.00
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