

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.
3567
Account Number
SB8394
Invoice Date
25-08-2022
Cust. Reference

Invoice To	Mr. Ellington 1 Coney Gree Sawbridgeworth CM21 0DA 07903 367237
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Deliver To	Mr. Ellington 1 Coney Gree Sawbridgeworth CM21 0DA 07903 367237
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, Width: 5000 mm, Drop: 2600 mm, Awning Base Plus, Controls: Right Hand Motor, Electric, 3-4 Weeks, Standard Motor, Telis 1, 739/701	2833.33	566.67	3,400.00

Customer Message

Subtotal:	£2,833.33
VAT:	£566.67
Payments:	£1,700.00
Total:	£1,700.00

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. Ellington
 Invoice: 3567
 Invoice Date: 25-08-2022
 Total Due: £1,700.00
 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