

INVOICE

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 Herts SG8 9DQ
 Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
4807
Account Number
SB10917
Invoice Date
22-08-2024
Cust. Reference

Invoice To	Mrs. Baker
	97 Ram Gorse
	Harlow
	CM20 1PZ 01279868876

Deliver To	Mrs. Baker
	97 Ram Gorse
	Harlow
	CM20 1PZ 01279868876

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	back awning, Width: 3500 mm , Drop: 3000 mm , Base Plus motorised, Pure White 9010, Controls: Right Hand Motor, Electric, WHITE, Gutter price per pair, 3-4 Weeks, needs check measure			
Luxaflex Awnings	1	patio door left, Width: 3020 mm , Drop: 2600 mm , Base Plus motorised, Pure White 9010, Controls: Left Hand Motor, Electric, WHITE, Gutter price per pair, 3-4 Weeks, needs check measure			
Luxaflex Awnings	1	patio door right, Width: 2500 mm , Drop: 2100 mm , Base Plus motorised, Pure White 9010, Controls: Left Hand Motor, Electric, WHITE, Gutter price per pair, 3-4 Weeks, needs check measure, angle bracket for side of kitchen pics taken, LITTORAL ARGENT			

Customer Message

Subtotal:	£7,916.67
VAT:	£1,583.33
Payments:	£4,750.00
Total:	£4,750.00

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: Mrs. Baker
 Invoice: 4807
 Invoice Date: 22-08-2024
 Total Due: £4,750.00
 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