

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.
1863
Account Number
SB4067
Invoice Date
11-05-2020
Cust. Reference

Invoice To	Mr. Andrew Sparrow 121 The Thatchers Bishop's Stortford CM23 4GU 07305439334
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Deliver To	Mr. Andrew Sparrow 121 The Thatchers Bishop's Stortford CM23 4GU 07305439334
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning L, 3000, 2600, Awning Base Plus, Right, Electric, Valance, Telis 4, Eolis 3D Vibration, Fabric and motor side to be	2042.83	408.57	2,451.40
Luxaflex Awnings	1	Awning R, 2800, 2600, Awning Base Plus, Right, Electric, Valance, Telis 4, Eolis 3D Vibration, Fabric and motor side to be confirmed	2042.83	408.57	2,451.40

Customer Message

Subtotal:	£4,085.66
VAT:	£817.14
Payments:	£2,450.00
Total:	£2,452.80

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. Andrew Sparrow
Invoice:	1863
Invoice Date:	11-05-2020
Total Due:	£2,452.80
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