

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

Order Confirmation

Invoice No.	SB4124
Account Number	COPP1001
Invoice Date	20-05-2020
Cust. Reference	

Invoice To	Mrs. Angela Copping 109 Nicholls Field Harlow CM18 6EB 07975718720
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Deliver To	Mrs. Angela Copping 109 Nicholls Field Harlow CM18 6EB 07975718720
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning , 5000, 2600, Awning Base Plus, Right, Electric, Valance, Gutter, 175mmValance 2, Telis 1, Eolis 3D Vibration, Manosque Yellow ORC D107 120	3055.18	611.04	3,666.22

Customer Message

Subtotal:	£3,055.18
VAT:	£611.04
Payments:	£1,835.00
Total:	£1,831.22

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. Angela Copping
Invoice:	SB4124
Invoice Date:	20-05-2020
Total Due:	£1,831.22
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