

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.
Account Number
SB4242
Invoice Date
20-07-2020
Cust. Reference

Invoice To	Mrs. Hollie Bullett-De Bruyn 59 Waldgrooms Dunmow CM6 1DZ 07702252287
-------------------	---

Deliver To	Mrs. Hollie Bullett-De Bruyn 59 Waldgrooms Dunmow CM6 1DZ 07702252287
-------------------	---

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning , 3900, 3100, Awning Base Plus, Left, Manual, Valance, 175mmValance 2, Telis 1, Eolis 3D Vibration, Naples Grey ORC D113 120 - 5m black	2325.84	465.17	2,791.01

Customer Message

Subtotal:	£2,325.84
VAT:	£465.17
Payments:	£1,395.51
Total:	£1,395.50

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. Hollie Bullett-De Bruyn
 Invoice: SB4242
 Invoice Date: 20-07-2020
 Total Due: £1,395.50
 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