

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
SB4337
Invoice Date
03-09-2020
Cust. Reference

Invoice To	Mr. Nigel Apps 60 The Maples Harlow CM19 4QZ 07709284846
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Deliver To	Mr. Nigel Apps 60 The Maples Harlow CM19 4QZ 07709284846
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 3500, 3100, Awning Base Plus, Left, Electric, Valance, 175mmValance 2, Telis 1, Eolis 3D Vibration, Rome Green ORC D310 120, 5m black to bedroom	2168.84	433.77	2,602.61

Customer Message

Subtotal:	£2,168.84
VAT:	£433.77
Payments:	£0.00
Total:	£2,602.61

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. Nigel Apps
 Invoice: SB4337
 Invoice Date: 03-09-2020
 Total Due: £2,602.61
 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