

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.
2026
Account Number
SB4455
Invoice Date
28-09-2020
Cust. Reference

Invoice To	Mr. John Flack 1 Rectory Lane Farnham Bishop's Stortford CM23 1HT 01279 771504
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Deliver To	Mr. John Flack 1 Rectory Lane Farnham Bishop's Stortford CM23 1HT 01279 771504
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Item	Qty	Description	Each	VAT	Total
Markilux Awnings	1	Awning Right, 5350, 4000, Electric, Valance, 175mmValance, Telis 4, Eolis 3D Vibration, Standard Motor, 6000 Model, white cassette, fabric TBC - requires CM	5135.00	1,027.00	6,162.00
Markilux Awnings	1	Awning Right, 3650, 3000, Electric, Valance, 175mmValance, Telis 4, Eolis 3D Vibration, Standard Motor, 6000 Model, white cassette, fabric TBC - requires CM	3520.00	704.00	4,224.00
Markilux Awnings	4	Awning L&R, Spreader Bungalow Brackets, Custom Brackets	272.67	218.14	1,308.82

Customer Message

Subtotal:	£9,745.68
VAT:	£1,949.14
Payments:	£6,000.00
Total:	£5,694.82

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. John Flack
Invoice:	2026
Invoice Date:	28-09-2020
Total Due:	£5,694.82
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