



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

Invoice No.
1898
Account Number
SB4550
Invoice Date
31-07-2020
Cust. Reference

Invoice To	Mrs. Amanda Byron-Jones 45 West Road Sawbridgeworth CM21 0BL 07921510361
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Deliver To	Mrs. Amanda Byron-Jones 45 West Road Sawbridgeworth CM21 0BL 07921510361
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Item	Qty	Description	Each	VAT	Total
Markilux Awnings	1	Awning, 3500, 3000, Left, Manual, 31057 120 deep stand-off bracket x1	2039.33	407.87	2,447.20

Customer Message

Subtotal:	£2,039.33
VAT:	£407.87
Payments:	£1,223.60
Total:	£1,223.60

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. Amanda Byron-Jones
Invoice:	1898
Invoice Date:	31-07-2020
Total Due:	£1,223.60
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