

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.
2327
Account Number
SB5029
Invoice Date
21-01-2021
Cust. Reference

Invoice To	Mr. Norman Riddell 38 St. Johns Road Stansted CM24 8JR 07770953665
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Deliver To	Mr. Norman Riddell 38 St. Johns Road Stansted CM24 8JR 07770953665
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Main Area - Awning with Legs, 3700, 2100, Left, Electric, Gutter, Standard Motor, Telis 1, Giotto Plus	6155.83	1,231.17	7,387.00

Customer Message

Subtotal: £6,155.83
VAT: £1,231.17
Payments: £3,693.50
Total: £3,693.50

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:	Mr. Norman Riddell
Invoice:	2327
Invoice Date:	21-01-2021
Total Due:	£3,693.50
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