

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

Order Confirmation

Invoice No.	2408
Account Number	PINT1001
Invoice Date	01-03-2021
Cust. Reference	

Invoice To	Mr. Pinto 9 Kitchener Road Bishop's Stortford CM23 1EN 07732700764
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Deliver To	Mr. Pinto 9 Kitchener Road Bishop's Stortford CM23 1EN 07732700764
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 4200, 3100, Awning Base Plus, Left, Manual, Gutter, 175mmValance 2, Telis 1, Eolis 3D Vibration, Anthracite cassette and brackets - 330 - 250 - ORC U171 Carbone	2960.18	592.04	3,552.22
Velux	2	Velux, Lounge, PK08/P08, Solar Powered, GGL White B/O	233.80	93.52	561.12

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£3,427.78
VAT:	£685.56
Payments:	£2,060.00
Total:	£2,053.34

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. Pinto
Invoice:	2408
Invoice Date:	01-03-2021
Total Due:	£2,053.34
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