

INVOICE

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.
2485
Account Number
SB5707
Invoice Date
09-04-2021
Cust. Reference

Invoice To	Mrs. Adams 10 East Drive Sawbridgeworth CM21 9EU 078146487344
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Deliver To	Mrs. Adams 10 East Drive Sawbridgeworth CM21 9EU 078146487344
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 4400, 3100, Awning Base Plus, Right, Electric, Gutter, Telis 1, Eolis 3D Vibration, 320 - 400 Fabric tbc	3012.44	602.49	3,614.93

Customer Message

Discount:	£150.62
Subtotal:	£2,861.82
VAT:	£572.36
Payments:	£1,700.00
Total:	£1,734.18

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. Adams
Invoice:	2485
Invoice Date:	09-04-2021
Total Due:	£1,734.18
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