

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.
2448
Account Number
SB5721
Invoice Date
22-03-2021
Cust. Reference

Invoice To	Miss Woods 11 Holst Lane Thaxted Dunmow CM6 2FT 07413792927
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Deliver To	Miss Woods 11 Holst Lane Thaxted Dunmow CM6 2FT 07413792927
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning , 4800, 2100, Awning Base Plus, Right, Electric, Telis 1, Eolis 3D Vibration, Anthracite ORC U171	2692.72	538.54	3,231.26

Customer Message

Subtotal:	£2,692.72
VAT:	£538.54
Payments:	£1,600.00
Total:	£1,631.26

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:	Miss Woods
Invoice:	2448
Invoice Date:	22-03-2021
Total Due:	£1,631.26
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