

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. |
| 2495 |
| Account Number |
| SB5780 |
| Invoice Date |
| 13-04-2021 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Gemma Price 9 Popes Row Ware SG12 0QR 07779161676 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Gemma Price 9 Popes Row Ware SG12 0QR 07779161676 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|------------------|-----|---|---------|----------|----------|
| Markilux Awnings | 1 | Awning, 4500, 3000, Model 6000, Left, Electric, Custom Brackets, Shadeplus Motor, Sunsilks 32518 - Anthracite Cassette - 4.5m | 5866.67 | 1,173.33 | 7,040.00 |

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| Customer Message |
| |

| | |
|------------------|------------------|
| Subtotal: | £5,866.67 |
| VAT: | £1,173.33 |
| Payments: | £3,520.00 |
| Total: | £3,520.00 |

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. Gemma Price |
| Invoice: | 2495 |
| Invoice Date: | 13-04-2021 |
| Total Due: | £3,520.00 |
| 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