

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

Customer Message

Subtotal:	£5,866.67
VAT:	£1,173.33
Payments:	£5,080.00
Total:	£1,960.00

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:	£1,960.00
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