

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.
2449
Account Number
SB5825
Invoice Date
22-03-2021
Cust. Reference

Invoice To	Mrs. Jo Evans Randal House Pondfield Dunmow CM6 1FX 07879 696065
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Deliver To	Mrs. Jo Evans Randal House Pondfield Dunmow CM6 1FX 07879 696065
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning Left , 5300, 3100, Awning Base Plus, Left, Electric, Valance, 175mmValance 2, Telis 4, Eolis 3D Vibration, ORC D308 120	3209.97	641.99	3,851.96
Luxaflex Awnings	1	Awning Right, 3800, 3100, Awning Base Plus, Right, Electric, Valance, 175mmValance 2, Eolis 3D Vibration, ORC D308 120	2646.08	529.21	3,175.30

Customer Message

Subtotal:	£5,856.05
VAT:	£1,171.20
Payments:	£3,527.25
Total:	£3,500.00

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. Jo Evans
Invoice:	2449
Invoice Date:	22-03-2021
Total Due:	£3,500.00
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