

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

Order Confirmation

Invoice No.	2584
Account Number	THOR1002
Invoice Date	10-05-2021
Cust. Reference	

Invoice To	Mrs. Thorogood 129 Barn Mead Harlow CM18 6SP 01279302038
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Deliver To	Mrs. Thorogood 129 Barn Mead Harlow CM18 6SP 01279302038
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning Patio, 2500, 2100, Awning Base Lite, Left, Electric, Gutter, Telis 1, Eolis 3D Vibration, Naples Linen ORC D307 120	1966.15	393.23	2,359.38

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£1,966.15
VAT:	£393.23
Payments:	£1,180.00
Total:	£1,179.38

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. Thorogood
Invoice:	2584
Invoice Date:	10-05-2021
Total Due:	£1,179.38
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