

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.	2612
Account Number	SB5976
Invoice Date	19-05-2021
Cust. Reference	

Invoice To	Mrs. Pauline Newton 18 Fleming Close Cheshunt Waltham Cross EN7 6AY 07962392748
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Deliver To	Mrs. Pauline Newton 18 Fleming Close Cheshunt Waltham Cross EN7 6AY 07962392748
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Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Auguilla, Awning, 3000, 2200, Right, 320976 White Cassette	2274.00	454.80	2,728.80
Caribbean Awnings	1	Auguilla, Awning, 2800, 2200, Right, 320976 White Cassette	2274.00	454.80	2,728.80

Customer Message

Subtotal:	£4,548.00
VAT:	£909.60
Payments:	£2,700.00
Total:	£2,757.60

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. Pauline Newton
Invoice:	2612
Invoice Date:	19-05-2021
Total Due:	£2,757.60
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