

## 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

<b>Invoice No.</b>
2528
<b>Account Number</b>
SB6025
<b>Invoice Date</b>
20-04-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Denise Sarah Hawkins 232 Little Brays Harlow CM186EU 07973 612344
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<b>Deliver To</b>	Mrs. Denise Sarah Hawkins 232 Little Brays Harlow CM186EU 07973 612344
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Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Cuba, Awning, 6100, 2000, Right, Gutter Brackets , Vibration Sensor, Requires CM	6004.00	1,200.80	7,204.80
Caribbean Awnings	1	Auguilla, Awning, 2550, 2000, Right, Gutter Brackets , Vibration Sensor, Requires CM	3504.00	700.80	4,204.80
Caribbean Awnings	1	Auguilla, Awning, 3500, 2000, Right, Gutter Brackets , Vibration Sensor, Requires CM	3584.00	716.80	4,300.80

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£13,092.00</b>
<b>VAT:</b>	<b>£2,618.40</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£15,710.40</b>

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. Denise Sarah Hawkins  
 Invoice: 2528  
 Invoice Date: 20-04-2021  
 Total Due: £15,710.40  
 Paid:

### 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