

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.	2559
Account Number	SB6030
Invoice Date	27-04-2021
Cust. Reference	

Invoice To	Mr. Henderson Friars Lodge Tylers Road Roydon Harlow CM19 5LG 07429110598
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Deliver To	Mr. Henderson Friars Lodge Tylers Road Roydon Harlow CM19 5LG 07429110598
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 3100, 2600, Awning Base Plus, Right, Electric, Telis 1, Eolis 3D Vibration, U407	2333.33	466.67	2,800.00

Customer Message

Subtotal:	£2,333.33
VAT:	£466.67
Payments:	£2,800.00
Total:	£0.00

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:	Mr. Henderson
Invoice:	2559
Invoice Date:	27-04-2021
Total Due:	£0.00
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