

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.
SB6366
Account Number
PATT1002
Invoice Date
24-06-2021
Cust. Reference

Invoice To	Mrs. Patterson 35 Kingsland Harlow CM18 6XL 07710175582
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Deliver To	Mrs. Patterson 35 Kingsland Harlow CM18 6XL 07710175582
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Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Auguilla, Awning, 2620, 2000, Right, Aruba Heater, LED Light Strip, Vibration Sensor, End Caps, 385 820 granite	3844.00	768.80	4,612.80

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.

Discount:	£384.40
Subtotal:	£3,459.60
VAT:	£691.92
Payments:	£2,075.00
Total:	£2,076.52

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. Patterson
Invoice:	SB6366
Invoice Date:	24-06-2021
Total Due:	£2,076.52
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