

## 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>
2833
<b>Account Number</b>
SB6366
<b>Invoice Date</b>
01-09-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Patterson 35 Kingsland Harlow CM18 6XL 07710175582
-------------------	---

<b>Deliver To</b>	Mrs. Patterson 35 Kingsland Harlow CM18 6XL 07710175582
-------------------	---

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

<b>Customer Message</b>

<b>Discount:</b>	<b>£384.40</b>
<b>Subtotal:</b>	<b>£3,459.60</b>
<b>VAT:</b>	<b>£691.92</b>
<b>Payments:</b>	<b>£2,075.00</b>
<b>Total:</b>	<b>£2,076.52</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. Patterson
Invoice:	2833
Invoice Date:	01-09-2021
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