

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.
2909
Account Number
SB6368
Invoice Date
14-10-2021
Cust. Reference

Invoice To	Mrs. Fiona Leland 16 Southfield Close Elsenham Bishop's Stortford CM22 6YF 07546383732
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Deliver To	Mrs. Fiona Leland 16 Southfield Close Elsenham Bishop's Stortford CM22 6YF 07546383732
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Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Tortola, Awning, 3600, 3000, Right, Vibration Sensor, End Caps, 338 655	3184.00	636.80	3,820.80

Customer Message

Discount:	£318.40
Subtotal:	£2,865.60
VAT:	£573.12
Payments:	£1,700.00
Total:	£1,738.72

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. Fiona Leland
Invoice:	2909
Invoice Date:	14-10-2021
Total Due:	£1,738.72
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