

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.
2482
Account Number
SB5607
Invoice Date
07-04-2021
Cust. Reference

Invoice To	Mr. Jeff Cook 26 Amwell Lane Stanstead Abbots Ware SG12 8DX 07976231457
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Deliver To	Mr. Jeff Cook 26 Amwell Lane Stanstead Abbots Ware SG12 8DX 07976231457
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 4000, 3100, Awning Base Plus, Right, Manual, Telis 1, Eolis 3D Vibration, sienna blue orc 7109 120	2227.84	445.57	2,673.41

Customer Message

Subtotal:	£2,227.84
VAT:	£445.57
Payments:	£2,673.41
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. Jeff Cook
Invoice:	2482
Invoice Date:	07-04-2021
Total Due:	£0.00
Paid:	£ <input style="width: 150px; height: 15px;" 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