

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.
2421
Account Number
SB5755
Invoice Date
10-03-2021
Cust. Reference

Invoice To	Mr. Henderson 1 Vicarage Close Northaw Potters Bar EN6 4NY 07802428570
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Deliver To	Mr. Henderson 1 Vicarage Close Northaw Potters Bar EN6 4NY 07802428570
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 3000, 2600, Awning Base Plus, Left, Electric, Valance, 175mm Valance 2, Telis 1, Eolis 3D Vibration, Manosque Grey D309 120	2225.00	445.00	2,670.00

Customer Message

Subtotal:	£2,225.00
VAT:	£445.00
Payments:	£1,335.00
Total:	£1,335.00

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:	2421
Invoice Date:	10-03-2021
Total Due:	£1,335.00
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