

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>
SB7702
<b>Account Number</b>
BILL1001
<b>Invoice Date</b>
24-03-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Michael Billing 2 Armourers Close Bishop's Stortford
	Bishop's Stortford
	CM23 4EQ 07836375020

<b>Deliver To</b>	Michael Billing 2 Armourers Close Bishop's Stortford
	Bishop's Stortford
	CM23 4EQ 07836375020

Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Auguilla, Awning, Width: 3000 mm, Drop: 2500 mm, Controls: Right, Gutter Brackets, Vibration Sensor, install double socket - 338038 - 250 out 220 up	2988.00	597.60	3,585.60
Rollers	1	Bedroom, Fabric or Recess: Fabric, Width: 1670 mm, Drop: 1270 mm, Group C, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Polaris Vanilla TIMER REMOTE	322.03	64.41	386.44

<b>Customer Message</b>	
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.	

<b>Subtotal:</b>	<b>£3,310.03</b>
<b>VAT:</b>	<b>£662.01</b>
<b>Payments:</b>	<b>£2,000.00</b>
<b>Total:</b>	<b>£1,972.04</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Michael Billing
Invoice:	SB7702
Invoice Date:	24-03-2022
Total Due:	£1,972.04
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