

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

Order Confirmation

Invoice No.	SB5760
Account Number	BUCK1003
Invoice Date	23-03-2021
Cust. Reference	EC1M 4AZ, Farmiloe Building

Invoice To	Mr. Mark Buckley Buckley Building Services (UK) Ltd Buckley House Middle Street Nazeing Waltham Abbey EN9 2LH 07973 432009
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Deliver To	Mr. Mark Buckley Buckley Building Services (UK) Ltd Buckley House Middle Street Nazeing Waltham Abbey EN9 2LH 07973 432009
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Side over decking, 4500, 3600,Awning Style A, Right, Electric, Eolis 3D Vibration, Armony Plus model - additional reach to edge of decking - custom Anthracite cassette - Carbone U171	3683.33	736.67	4,420.00
Luxaflex Awnings	1	TV Area, 3000, 2600,Awning Base Lite, Right, Manual, Custom Anthracite cassette - Carbone U171	1652.50	330.50	1,983.00

Customer Message
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.

Subtotal:	£5,335.83
VAT:	£1,067.17
Payments:	£3,201.50
Total:	£3,201.50

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. Mark Buckley
Invoice:	SB5760
Invoice Date:	23-03-2021
Total Due:	£3,201.50
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