

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

Invoice No.
2742
Account Number
SB5760
Invoice Date
14-07-2021
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

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: 2742
Invoice Date: 14-07-2021
Total Due: £3,201.50
Paid: £

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