

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.
2486
Account Number
SB5812
Invoice Date
09-04-2021
Cust. Reference

Invoice To	Mrs. Key 8 Lowfield Sawbridgeworth CM21 9HL 07821935819
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Deliver To	Mrs. Key 8 Lowfield Sawbridgeworth CM21 9HL 07821935819
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 3300, 2600, Awning Base Lite, Right, Electric, Telis 1, Eolis 3D Vibration, Macadam Tweed ORC U373 120	2043.42	408.68	2,452.10
Rollers	1	Kitchen, Fabric, 1130, 990, Hydrangea, Primrose, Group D, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, Somfy Battery jnr roll up 30, 1165 recess fabric covered white cassette	291.28	58.26	349.54

Customer Message

Subtotal:	£2,334.70
VAT:	£466.94
Payments:	£1,400.00
Total:	£1,401.64

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:	Mrs. Key
Invoice:	2486
Invoice Date:	09-04-2021
Total Due:	£1,401.64
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