

INVOICE

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.	2459
Account Number	SB5885
Invoice Date	29-03-2021
Cust. Reference	

Invoice To	Mr. Graham Norcott 247 Halling Hill Harlow CM20 3JS 07980193292
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Deliver To	Mr. Graham Norcott 247 Halling Hill Harlow CM20 3JS 07980193292
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 3600, 2500, Awning Base Plus, Left, Electric, Telis 1, Eolis 3D Vibration	2266.50	453.30	2,719.80

Customer Message

Subtotal:	£2,266.50
VAT:	£453.30
Payments:	£1,359.90
Total:	£1,359.90

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. Graham Norcott
Invoice:	2459
Invoice Date:	29-03-2021
Total Due:	£1,359.90
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