

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.
SB5901
Account Number
BROW1006
Invoice Date
07-04-2021
Cust. Reference

Invoice To	Mrs. Brown 34 Atherton End Sawbridgeworth CM21 0BS 07904100263
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Deliver To	Mrs. Brown 34 Atherton End Sawbridgeworth CM21 0BS 07904100263
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 4000, 2500, Awning Base Plus, Right, Electric, Telis 1, Eolis 3D Vibration, orc d322 120 pencil green	2266.50	453.30	2,719.80

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:	£2,266.50
VAT:	£453.30
Payments:	£1,350.00
Total:	£1,369.80

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. Brown
Invoice:	SB5901
Invoice Date:	07-04-2021
Total Due:	£1,369.80
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