

## INVOICE

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
2695
<b>Account Number</b>
SB5913
<b>Invoice Date</b>
24-06-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. David Scott 48 Bluebell Drive Stansted Essex CM24 07712005222
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<b>Deliver To</b>	Mr. David Scott 48 Bluebell Drive Stansted Essex CM24 07712005222
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Hot Tub, 3500, 3100, Awning Base Plus, Left, Electric, Telis 1, Eolis 3D Vibration, Colour Bloc Black	2382.28	476.46	2,858.74

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£2,382.28</b>
<b>VAT:</b>	<b>£476.46</b>
<b>Payments:</b>	<b>£1,429.37</b>
<b>Total:</b>	<b>£1,429.37</b>

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. David Scott
Invoice:	2695
Invoice Date:	24-06-2021
Total Due:	£1,429.37
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