

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.
SB5929
Account Number
BARR1003
Invoice Date
07-04-2021
Cust. Reference

Invoice To	Mrs. Barrett 17 Coppice Close Dunmow CM6 2SL 07817822730
-------------------	--

Deliver To	Mrs. Barrett 17 Coppice Close Dunmow CM6 2SL 07817822730
-------------------	--

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 3800, 2500, Awning Base Plus, Right, Electric, Telis 1, Eolis 3D Vibration, lin chine orc 8904 120	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:	£1,360.00
Total:	£1,359.80

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. Barrett
Invoice:	SB5929
Invoice Date:	07-04-2021
Total Due:	£1,359.80
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