

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.
3396
Account Number
SB7960
Invoice Date
01-06-2022
Cust. Reference

Invoice To	Mrs. Austin 18 Gerard Avenue Bishop's Stortford CM23 4DU 01279 504353
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Deliver To	Mrs. Austin 18 Gerard Avenue Bishop's Stortford CM23 4DU 01279 504353
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, Width: 3600 mm, Drop: 3100 mm, Awning Base Plus, Controls: Right Hand Motor, Electric, Standard Motor, Telis 1, Emerude ORC 7297 120	2955.22	591.04	3,546.26

Customer Message

Subtotal:	£2,955.22
VAT:	£591.04
Payments:	£1,750.00
Total:	£1,796.26

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. Austin
Invoice:	3396
Invoice Date:	01-06-2022
Total Due:	£1,796.26
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