

## 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

<b>Invoice No.</b>
3501
<b>Account Number</b>
SB8097
<b>Invoice Date</b>
20-07-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Stott 1 Spring Place Bishop's Stortford CM23 2FT 07770265188
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<b>Deliver To</b>	Mr. Stott 1 Spring Place Bishop's Stortford CM23 2FT 07770265188
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Item	Qty	Description	Each	VAT	Total
Markilux Awnings	1	Awning, Width: 4630 mm, Drop: 3000 mm, 990, Controls: Right, Electric, Vibration Sensor, Anthracite cassette - fabric tbc	3237.00	647.40	3,884.40

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£3,237.00</b>
<b>VAT:</b>	<b>£647.40</b>
<b>Payments:</b>	<b>£1,942.20</b>
<b>Total:</b>	<b>£1,942.20</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. Stott
Invoice:	3501
Invoice Date:	20-07-2022
Total Due:	£1,942.20
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