

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

Invoice No.	2788
Account Number	SB6190
Invoice Date	10-08-2021
Cust. Reference	

Invoice To	Mrs. Karen Smith 33 Dalton Gardens Bishop's Stortford CM23 4DX 07974534482
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Deliver To	Mrs. Karen Smith 33 Dalton Gardens Bishop's Stortford CM23 4DX 07974534482
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Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Cuba, Awning, 4300, 3000, Right, Vibration Sensor, 320 957			

Customer Message

Subtotal:	£3,697.02
VAT:	£739.40
Payments:	£2,218.21
Total:	£2,218.21

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. Karen Smith
Invoice:	2788
Invoice Date:	10-08-2021
Total Due:	£2,218.21
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