

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.
3609
Account Number
SB8259
Invoice Date
15-09-2022
Cust. Reference

Invoice To	Mrs. Young 137 Northolt Avenue Bishop's Stortford CM23 5DS 07941113217
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Deliver To	Mrs. Young 137 Northolt Avenue Bishop's Stortford CM23 5DS 07941113217
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Luxaflex Awning, Width: 5085 mm, Drop: 3100 mm, Awning Base Plus, Controls: Left Hand Motor, Electric, Shape, Spreader Bungalow Brackets, 4-6 weeks, Motorised Fitting Surcharge, Standard Motor, dis 5371/106.	3451.34	690.27	4,141.61
Fitting	1	Vibration Sensor	91.67	18.33	110.00

Customer Message

Subtotal:	£3,543.01
VAT:	£708.60
Payments:	£4,251.61
Total:	£0.00

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. Young
Invoice:	3609
Invoice Date:	15-09-2022
Total Due:	£0.00
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