

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.
3570
Account Number
SB8272
Invoice Date
30-08-2022
Cust. Reference

Invoice To	Mrs. Stewart 15 Lukins Drive Dunmow CM6 1XQ 01371 876919
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Deliver To	Mrs. Stewart 15 Lukins Drive Dunmow CM6 1XQ 01371 876919
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, Width: 3500 mm, Drop: 2500 mm, Awning Base Plus, Controls: Right Hand Motor, Electric, Shape, Motorised Fitting Surcharge, Standard Motor, dis 5398/78 Shaped valance	2334.73	466.95	2,801.67
Fitting	1	Vibration sensor	91.67	18.33	110.00

Customer Message

Subtotal:	£2,426.40
VAT:	£485.28
Payments:	£1,450.00
Total:	£1,461.68

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. Stewart
Invoice:	3570
Invoice Date:	30-08-2022
Total Due:	£1,461.68
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