

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.
2833
Account Number
SB6366
Invoice Date
01-09-2021
Cust. Reference

Invoice To	Mrs. Patterson 35 Kingsland Harlow CM18 6XL 07710175582
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Deliver To	Mrs. Patterson 35 Kingsland Harlow CM18 6XL 07710175582
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Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Auguilla, Awning, 2620, 2000, Right, Vibration Sensor, End Caps, LED Light Strip, Aruba Heater, 385 820 granite	3844.00	768.80	4,612.80

Customer Message

Discount:	£384.40
Subtotal:	£3,459.60
VAT:	£691.92
Payments:	£4,151.52
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. Patterson
Invoice:	2833
Invoice Date:	01-09-2021
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