

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.
2835
Account Number
SB6560
Invoice Date
01-09-2021
Cust. Reference

Invoice To	Mrs. Anne Aiken 8 Fanhams Hall Road Ware SG12 7NN 07784768795
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Deliver To	Mrs. Anne Aiken 8 Fanhams Hall Road Ware SG12 7NN 07784768795
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Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Auguilla, Awning, 3000, 2500, Right, Vibration Sensor, 338 643	2384.00	476.80	2,860.80

Customer Message

Discount:	£238.40
Subtotal:	£2,145.60
VAT:	£429.12
Payments:	£1,287.36
Total:	£1,287.36

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. Anne Aiken
Invoice:	2835
Invoice Date:	01-09-2021
Total Due:	£1,287.36
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