

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.
1042
Account Number
SB2372
Invoice Date
08-03-2019
Cust. Reference

Invoice To	Mr. Andy Webster 71 Lammasmead Broxbourne EN106PG 07972468729
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Deliver To	Mr. Andy Webster 71 Lammasmead Broxbourne EN106PG 07972468729
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning , 3300, 2600, Awning Base Plus, Left, Manual, Valance, R.A.L Colour, Spreader Bungalow Brackets, Gutter			

Customer Message

Subtotal:	£2,224.17
VAT:	£444.83
Payments:	£1,350.00
Total:	£1,319.00

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:	Mr. Andy Webster
Invoice:	1042
Invoice Date:	08-03-2019
Total Due:	£1,319.00
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