

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.
1090
Account Number
SB2474
Invoice Date
29-03-2019
Cust. Reference

Invoice To	Mr. Glyn Baker Hillcottage Middle Street Clavering Saffron Walden CB114QL 07908403866
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Deliver To	Mr. Glyn Baker Hillcottage Middle Street Clavering Saffron Walden CB114QL 07908403866
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	3700, 3100, Awning Base Plus, Left, Electric, Valance, Spreader Bungalow Brackets, Eolis 3D Vibration, Telis 1, ORC D314120	2277.51	455.50	2,733.01

Customer Message

Subtotal:	£2,277.51
VAT:	£455.50
Payments:	£1,366.00
Total:	£1,367.01

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. Glyn Baker
Invoice:	1090
Invoice Date:	29-03-2019
Total Due:	£1,367.01
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