

## 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

<b>Invoice No.</b>
1086
<b>Account Number</b>
SB2478
<b>Invoice Date</b>
27-03-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Kirsty Kitteringham 15 Sunny Hill Buntingford SG9 9HR 07581564389
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<b>Deliver To</b>	Mrs. Kirsty Kitteringham 15 Sunny Hill Buntingford SG9 9HR 07581564389
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 4000, 3100, Awning Base Plus, Left, Valance, 175mmValance, Eolis 3D Vibration	2062.50	412.50	2,475.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£2,062.50</b>
<b>VAT:</b>	<b>£412.50</b>
<b>Payments:</b>	<b>£1,237.50</b>
<b>Total:</b>	<b>£1,237.50</b>

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. Kirsty Kitteringham  
 Invoice: 1086  
 Invoice Date: 27-03-2019  
 Total Due: £1,237.50  
 Paid: £

### 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