

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.
1118
Account Number
SB2526
Invoice Date
11-04-2019
Cust. Reference

Invoice To	Mrs. Helen Hillary 4 Apsley Close Bishop's Stortford CM23 3PX 07916117354
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Deliver To	Mrs. Helen Hillary 4 Apsley Close Bishop's Stortford CM23 3PX 07916117354
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning , 4200, 3100, Awning Base Plus, Electric, Valance, Spreader Bungalow Brackets, Telis 1, Eolis 3D Vibration	2633.35	526.67	3,160.02

Customer Message

Subtotal:	£2,633.35
VAT:	£526.67
Payments:	£1,580.00
Total:	£1,580.02

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. Helen Hillary
 Invoice: 1118
 Invoice Date: 11-04-2019
 Total Due: £1,580.02
 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