

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.
1269
Account Number
SB2588
Invoice Date
24-06-2019
Cust. Reference

Invoice To	Miss Laughlin 45 Barrells Down Road Bishop's Stortford CM232ST 07932653523
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Deliver To	Miss Laughlin 45 Barrells Down Road Bishop's Stortford CM232ST 07932653523
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Item	Qty	Description	Each	VAT	Total
Duette Roof Shades (Luxaflex)	2	25mm Apex Roof D2, 610, 2000, Hand (2), Side Shapes	389.17	155.67	934.01
Duette Roof Shades (Luxaflex)	2	25mm Rectangular Roof D2, 610, 1800, Hand (2), Middle Panels	355.83	142.33	853.99
Duette Roof Shades (Luxaflex)	2	25mm Apex Roof D2, 600, 750, Electric (6), Top section	450.00	180.00	1,080.00
Duette Roof Shades (Luxaflex)	2	600, 750, Electric (6), To be sprayed Black, Mounting Profile White	75.00	30.00	180.00

Customer Message

Subtotal:	£2,540.00
VAT:	£508.00
Payments:	£1,500.00
Total:	£1,548.00

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:	Miss Laughlin
Invoice:	1269
Invoice Date:	24-06-2019
Total Due:	£1,548.00
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