

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.
1170
Account Number
SB2619
Invoice Date
07-05-2019
Cust. Reference

Invoice To	Mr. Paul Moret 9 Bittern Lane Newhall Harlow CM17 9GH 07540313792
-------------------	--

Deliver To	Mr. Paul Moret 9 Bittern Lane Newhall Harlow CM17 9GH 07540313792
-------------------	--

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awningb, 2900, 2600, Awning Base Plus, Left, Electric, Valance, 175mmValance 2, 1.7m Light Box With 4 Downlighters, anthracite	1913.33	382.67	2,296.00

Customer Message

Subtotal:	£1,913.33
VAT:	£382.67
Payments:	£1,148.00
Total:	£1,148.00

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. Paul Moret
Invoice:	1170
Invoice Date:	07-05-2019
Total Due:	£1,148.00
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