

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.
1166
Account Number
SB2643
Invoice Date
07-05-2019
Cust. Reference

Invoice To	Mr. Jim Keir 4 Millside Potter Street Harlow Essex CM17 9AD 07802670472
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Deliver To	Mr. Jim Keir 4 Millside Potter Street Harlow Essex CM17 9AD 07802670472
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	3700, 2600, Awning Base Plus, Electric, Telis 1, Eolis 3D Vibration, Standard Motor, Boston Red ORCD317120	2128.33	425.67	2,554.00

Customer Message

Subtotal:	£2,128.33
VAT:	£425.67
Payments:	£1,277.00
Total:	£1,277.00

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. Jim Keir
Invoice:	1166
Invoice Date:	07-05-2019
Total Due:	£1,277.00
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