

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.	1332
Account Number	SB2926
Invoice Date	25-07-2019
Cust. Reference	HAPPY

Invoice To	Mr. Tim Gilham Street
	Town
	123

Deliver To	Mr. Tim Gilham Street
	Town
	123

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	4500, 3100,Awning Base Plus, Left, Electric, Shape, 175mmValance 2, Standard Motor	2405.01	481.00	2,886.01

Customer Message

Discount:	£793.65
Subtotal:	£1,611.36
VAT:	£322.27
Payments:	£0.00
Total:	£1,933.63

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. Tim Gilham
Invoice:	1332
Invoice Date:	25-07-2019
Total Due:	£1,933.63
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