

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.
1359
Account Number
SB2934
Invoice Date
06-08-2019
Cust. Reference

Invoice To	Mr. Tim Brown 34 Collins Cross Bishop's Stortford CM232DD 07549909900
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Deliver To	Mr. Tim Brown 34 Collins Cross Bishop's Stortford CM232DD 07549909900
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	AWNING, 3500, 3100, Awning Base Plus, Right, Electric, Valance, 175mmValance 2, Eolis 3D Vibration, Standard Motor, Orc d330 120	2135.83	427.17	2,563.00

Customer Message

Subtotal:	£2,135.83
VAT:	£427.17
Payments:	£1,300.00
Total:	£1,263.00

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. Tim Brown
Invoice:	1359
Invoice Date:	06-08-2019
Total Due:	£1,263.00
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