

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.	1385
Account Number	SB3012
Invoice Date	16-08-2019
Cust. Reference	

Invoice To	Mrs. Steve Leak The Bishops Cave 22 North Street Bishop's Stortford CM232LW 07444 490634
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Deliver To	Mrs. Steve Leak The Bishops Cave 22 North Street Bishop's Stortford CM232LW 07444 490634
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Dickson Solar Protection, Awning cover and printed valance	850.00	170.00	1,020.00

Customer Message

Subtotal:	£850.00
VAT:	£170.00
Payments:	£0.00
Total:	£1,020.00

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:	Mrs. Steve Leak
Invoice:	1385
Invoice Date:	16-08-2019
Total Due:	£1,020.00
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