

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. | 1828 |
| Account Number | SB3900 |
| Invoice Date | 06-03-2020 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mrs. Tyler 109 Rushton Grove Harlow CM17 9QW 07773015728 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Tyler 109 Rushton Grove Harlow CM17 9QW 07773015728 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|------------------|-----|---|---------|--------|----------|
| Luxaflex Awnings | 1 | Awning, 3700, 2600, Awning Base Plus, Left, Electric, Valance, 175mm Valance 2, Telis 1, Eolis 3D Vibration, Hardelot Grey ORC D132 120 - Power into upstairs bed | 2319.17 | 463.83 | 2,783.00 |

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| Customer Message |
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| | |
|------------------|------------------|
| Subtotal: | £2,319.17 |
| VAT: | £463.83 |
| Payments: | £1,200.00 |
| Total: | £1,583.00 |

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. Tyler |
| Invoice: | 1828 |
| Invoice Date: | 06-03-2020 |
| Total Due: | £1,583.00 |
| 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