

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.
Account Number
SB4089
Invoice Date
16-06-2020
Cust. Reference

Invoice To	Mrs. John Coates 14 Wellesley Harlow CM19 5QX 07522416660
-------------------	---

Deliver To	Mrs. John Coates 14 Wellesley Harlow CM19 5QX 07522416660
-------------------	---

Item	Qty	Description	Each	VAT	Total
Markilux Awnings	1	Awning, 4000, 3000, Right, Electric, Model 990, Fabric - Visutex 301 03, Frame colour Havana Brown tbc	2358.33	471.67	2,830.00
Markilux Awnings	1	Awning, Somfy Connexoon	116.67	23.33	140.00
Markilux Awnings	1	Awning, Somfy Vibration Sensor	108.33	21.67	130.00

Customer Message

Subtotal:	£2,583.33
VAT:	£516.67
Payments:	£1,550.00
Total:	£1,550.00

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. John Coates
Invoice:	SB4089
Invoice Date:	16-06-2020
Total Due:	£1,550.00
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