

## 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

<b>Invoice No.</b>
1881
<b>Account Number</b>
SB4345
<b>Invoice Date</b>
30-06-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Tracey Esteves 211 Monks Walk Buntingford SG9 9DX 07795063424
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<b>Deliver To</b>	Mrs. Tracey Esteves 211 Monks Walk Buntingford SG9 9DX 07795063424
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning , 4000, 3100, Awning Base Plus, Right, Electric, Telis 1, Eolis 3D Vibration, TODAY ONLY - Chassis ORC 7554 120	2224.84	444.97	2,669.81

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£2,224.84</b>
<b>VAT:</b>	<b>£444.97</b>
<b>Payments:</b>	<b>£1,335.00</b>
<b>Total:</b>	<b>£1,334.81</b>

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. Tracey Esteves
Invoice:	1881
Invoice Date:	30-06-2020
Total Due:	£1,334.81
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