

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.
1881
Account Number
SB4345
Invoice Date
30-06-2020
Cust. Reference

Invoice To	Mrs. Tracey Esteves 211 Monks Walk Buntingford SG9 9DX 07795063424
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Deliver To	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

Customer Message

Subtotal:	£2,224.84
VAT:	£444.97
Payments:	£2,669.81
Total:	£0.00

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. Tracey Esteves
Invoice:	1881
Invoice Date:	30-06-2020
Total Due:	£0.00
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