

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.	1946
Account Number	SB4762
Invoice Date	08-09-2020
Cust. Reference	

Invoice To	Mr. Derrick Myers 17 Cutlers Close Bishop's Stortford CM23 4FW 01279755708
-------------------	--

Deliver To	Mr. Derrick Myers 17 Cutlers Close Bishop's Stortford CM23 4FW 01279755708
-------------------	--

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning , 3100, 2600, Awning Base Plus, Left, Electric, Valance, 175mmValance 2, Telis 1, Eolis 3D Vibration, Standard Motor	2430.84	486.17	2,917.01

Customer Message

Subtotal:	£2,430.84
VAT:	£486.17
Payments:	£1,450.00
Total:	£1,467.01

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:	Mr. Derrick Myers
Invoice:	1946
Invoice Date:	08-09-2020
Total Due:	£1,467.01
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