

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.
1139
Account Number
SB1112
Invoice Date
23-04-2019
Cust. Reference

Invoice To	Mrs. Barbara Eddleston 12 Blossom Hill Drive Henham Essex CM22 6BU 07740023961
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Deliver To	Mrs. Barbara Eddleston 12 Blossom Hill Drive Henham Essex CM22 6BU 07740023961
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 3500, 3100, Awning Base Plus, Right, Electric, Standard Motor, Telis 4, Eolis 3D Vibration, Vibration sensor	2078.33	415.67	2,494.00
Luxaflex Awnings	1	Awning, 4400, 3100, Awning Base Plus, Right, Electric, Standard Motor, Eolis 3D Vibration, Vibration sensor	2260.83	452.17	2,713.00

Customer Message

Discount:	£303.74
Subtotal:	£4,035.42
VAT:	£807.08
Payments:	£2,000.00
Total:	£2,842.50

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. Barbara Eddleston
Invoice:	1139
Invoice Date:	23-04-2019
Total Due:	£2,842.50
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