

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>
SB9363
<b>Account Number</b>
<b>Invoice Date</b>
04-05-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Anthea Gilbey 29 Kingsmoor Road Harlow Essex CM19 4HP 01279425075
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<b>Deliver To</b>	Mrs. Anthea Gilbey 29 Kingsmoor Road Harlow Essex CM19 4HP 01279425075
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	garden awning main, Width: 5500 mm, Drop: 3100 mm, Base Plus, Anthracite 7S16, Controls: Right Hand Motor, Electric, ANTHRACITE, 4-6 weeks, Motorised Fitting Surcharge, Telis 1, Eolis 3D Vibration, fabric from Dickson tbc acier fabric from tempotest 6234/197 or 6231/197 width between windows and doors 523cm over hand 20cm on right and 7cm on left motor on right power to go in to lounge	3684.50	736.90	4,421.40

**Customer Message**  
 THANK YOU FOR YOUR ORDER.  
 WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.  
 ALL BALANCES ARE DUE PRIOR TO INSTALLATION.  
 ALL LEAD TIMES GIVEN ARE GUIDE.

<b>Subtotal:</b>	<b>£3,684.50</b>
<b>VAT:</b>	<b>£736.90</b>
<b>Payments:</b>	<b>£2,211.00</b>
<b>Total:</b>	<b>£2,210.40</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. Anthea Gilbey
Invoice:	SB9363
Invoice Date:	04-05-2023
Total Due:	£2,210.40
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