

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.
SB9481
Account Number
WATK1006
Invoice Date
07-06-2023
Cust. Reference

Invoice To	Mr. James Watkins 28 Thunder Court Ware SG12 0PT 07732694360
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Deliver To	Mr. James Watkins 28 Thunder Court Ware SG12 0PT 07732694360
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Garden, Width: 4000 mm, Drop: 2600 mm, Base Plus, Anthracite 7S16, Controls: Left Hand Motor, Electric, Yes, Minimum Charge, 4-6 weeks, TEMPOTEST DIS 5001/1 page nr 21	2710.35	542.07	3,252.42

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

Subtotal:	£2,710.35
VAT:	£542.07
Payments:	£1,626.00
Total:	£1,626.42

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. James Watkins
Invoice:	SB9481
Invoice Date:	07-06-2023
Total Due:	£1,626.42
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