

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
SB9820
<b>Account Number</b>
WINT1005
<b>Invoice Date</b>
14-09-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Winter 14 Church End Dunmow CM6 2AF 07817840411
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<b>Deliver To</b>	Mr. Winter 14 Church End Dunmow CM6 2AF 07817840411
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	garden awning, Width: 1850 mm, Drop: 1600 mm, Base Plus, Pure White 9010, Controls: Left Hand Motor, Electric, WHITE, 4-6 weeks, Eolis 3D Vibration, Telis 1, black cable 5 metres, needs white box plus plus, bring wire down back of drain pipe , fabric Dickson PLATINE PIQUE	1791.67	358.33	2,150.00

<b>Customer Message</b>
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>£1,791.67</b>
<b>VAT:</b>	<b>£358.33</b>
<b>Payments:</b>	<b>£1,075.00</b>
<b>Total:</b>	<b>£1,075.00</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mr. Winter
Invoice:	SB9820
Invoice Date:	14-09-2023
Total Due:	£1,075.00
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