

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.	SB10257
Account Number	LEW11009
Invoice Date	25-01-2024
Cust. Reference	

Invoice To	Mrs. Anna Lewis 4 Firlands Bishop's Stortford CM23 3TA 07414253053
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Deliver To	Mrs. Anna Lewis 4 Firlands Bishop's Stortford CM23 3TA 07414253053
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, Width: 4500 mm, Drop: 3100 mm, Base Plus motorised, Pure White 9010, Controls: Right Hand Motor, Electric, Gutter price per pair, 3-4 Weeks, Telis 1, Eolis 3D Vibration, Details tbc	4188.49	837.70	5,026.19

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.

Discount:	£837.70
Subtotal:	£3,350.79
VAT:	£670.16
Payments:	£2,000.00
Total:	£2,020.95

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. Anna Lewis
Invoice:	SB10257
Invoice Date:	25-01-2024
Total Due:	£2,020.95
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