

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.
SB10642
Account Number
WEBB1009
Invoice Date
Cust. Reference

Invoice To	Mr. David Webber Shernold Vicarage Road Roxwell Chelmsford CM1 4NB 07 546 184 713
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Deliver To	Mr. David Webber Shernold Vicarage Road Roxwell Chelmsford CM1 4NB 07 546 184 713
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	awning, Width: 3550 mm, Drop: 3100 mm, Base Plus motorised, Pure White 9010, Controls: Right Hand Motor, Electric, WHITE, Gutter price per pair, 3-4 Weeks, Telis 1, Eolis 3D Vibration, Motorised Fitting Surcharge, comes out 18mm goes up 300, 3m of cable power going upstairs, fabric ROME VERT ORCD314 120	3379.34	675.87	4,055.21

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.

Subtotal:	£3,379.34
VAT:	£675.87
Payments:	£2,027.61
Total:	£2,027.60

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. David Webber
Invoice:	SB10642
Invoice Date:	
Total Due:	£2,027.60
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