

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>
SB10643
<b>Account Number</b>
MORG1005
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Mavis Morgan 11 Coney Gree Sawbridgeworth CM21 0DA 07939950675
-------------------	---

<b>Deliver To</b>	Mrs. Mavis Morgan 11 Coney Gree Sawbridgeworth CM21 0DA 07939950675
-------------------	---

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	awning, Width: 4300 mm, Drop: 2600 mm, Base Plus motorised, Pure White 9010, Controls: Right Hand Motor, Electric, WHITE, 3-4 Weeks, Telis 1, Motorised Fitting Surcharge, Eolis 3D Vibration, motor on right coming tempete tweed 4 meters of cable	3537.38	707.48	4,244.86
Fitting	1	Takingh down of old awning	100.00	20.00	120.00

**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>Discount:</b>	<b>£727.48</b>
<b>Subtotal:</b>	<b>£2,909.90</b>
<b>VAT:</b>	<b>£581.98</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£3,491.88</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:	Mrs. Mavis Morgan
Invoice:	SB10643
Invoice Date:	
Total Due:	£3,491.88
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