

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.	SB10643
Account Number	MORG1005
Invoice Date	22-04-2024
Cust. Reference	

Invoice To	Mrs. Mavis Morgan 11 Coney Gree Sawbridgeworth CM21 0DA 07939950675
-------------------	---

Deliver To	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.

Discount:	£727.48
Subtotal:	£2,909.90
VAT:	£581.98
Payments:	£3,491.88
Total:	£0.00

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. Mavis Morgan
Invoice:	SB10643
Invoice Date:	22-04-2024
Total Due:	£0.00
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