

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>	4807
<b>Account Number</b>	SB10917
<b>Invoice Date</b>	22-08-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Baker 97 Ram Gorse
	Harlow
	CM20 1PZ 01279868876

<b>Deliver To</b>	Mrs. Baker 97 Ram Gorse
	Harlow
	CM20 1PZ 01279868876

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	back awning, Width: 3500 mm, Drop: 3000 mm, Base Plus motorised, Pure White 9010, Controls: Right Hand Motor, Electric, WHITE, Gutter price per pair, 3-4 Weeks, needs check			
Luxaflex Awnings	1	patio door left, Width: 3020 mm, Drop: 2600 mm, Base Plus motorised, Pure White 9010, Controls: Left Hand Motor, Electric, WHITE, Gutter price per pair, 3-4 Weeks, needs check measure			
Luxaflex Awnings	1	patio door right, Width: 2500 mm, Drop: 2100 mm, Base Plus motorised, Pure White 9010, Controls: Left Hand Motor, Electric, WHITE, Gutter price per pair, 3-4 Weeks, needs check measure, angle bracket for side of kitchen pics taken, LITTORAL ARGENT			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£7,916.67</b>
<b>VAT:</b>	<b>£1,583.33</b>
<b>Payments:</b>	<b>£9,500.00</b>
<b>Total:</b>	<b>£0.00</b>

**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. Baker
Invoice:	4807
Invoice Date:	22-08-2024
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