



Order Confirmation

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.
SB11133
Account Number
BENC1002
Invoice Date
28-08-2024
Cust. Reference

Invoice To	Ms. Cheryl Bence 5 Cole Way
	Bishops Stortford
	CM23 2YE 07810424759

Deliver To	Ms. Cheryl Bence 5 Cole Way
	Bishops Stortford
	CM23 2YE 07810424759

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	awning, Width: 3410 mm, Drop: 3000 mm, Base Plus motorised, Pure White 9010, Controls: Right Hand Motor, Electric, WHITE, 3-4 Weeks, Telis 1, Eolis 3D Vibration, Dickson papyrus tweed, 5 meters of cable needs a plug			

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:	£2,833.33
VAT:	£566.67
Payments:	£1,700.00
Total:	£1,700.00

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:	Ms. Cheryl Bence
Invoice:	SB11133
Invoice Date:	28-08-2024
Total Due:	£1,700.00
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