

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.
SB8667
Account Number
COCK1002
Invoice Date
23-03-2023
Cust. Reference

Invoice To	Mrs. Cockraine 3 The Seeleys Harlow CM17 0AD 01279432618
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Deliver To	Mrs. Cockraine 3 The Seeleys Harlow CM17 0AD 01279432618
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Width: 3500 mm, Drop: 2500 mm, Formosa Max, Pure White 9010, Controls: Right Hand Motor, Electric, Valance, Spreader Bungalow Brackets per pair, 4-6 weeks, Valance: 175mmValance 2, Telis 1, Eolis 3D Vibration	3846.00	769.20	4,615.20

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:	£576.90
Subtotal:	£3,269.10
VAT:	£653.82
Payments:	£1,962.00
Total:	£1,960.92

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. Cockraine
Invoice:	SB8667
Invoice Date:	23-03-2023
Total Due:	£1,960.92
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