

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.
SB12400
Account Number
PAVE1001
Invoice Date
04-08-2025
Cust. Reference

Invoice To	Mr. Frey Pavey 98 Cambridge Road Sawbridgeworth CM219BU 01279723109
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Deliver To	Mr. Frey Pavey 98 Cambridge Road Sawbridgeworth CM219BU 01279723109
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Item	Qty	Description	Each	VAT	Total
Awnings	1	garden, Width: 2020 mm, Drop: 1600 mm, Base Plus motorised, Pure White 9010, Controls: Right Hand Motor, Electric, WHITE, 4-6 weeks, Situo 1, Motorised Fitting Surcharge, no sensor, external box for power 5 meters of cable , fabric muralis chine	2516.80	503.36	3,020.16

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:	£503.36
Subtotal:	£2,013.44
VAT:	£402.69
Payments:	£1,216.13
Total:	£1,200.00

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:	Mr. Frey Pavey
Invoice:	SB12400
Invoice Date:	04-08-2025
Total Due:	£1,200.00
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