

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.
3987
Account Number
SNEL1004
Invoice Date
27-03-2023
Cust. Reference

Invoice To	Mrs. Snell 56 Bynghams Harlow CM195NS 07709007398
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Deliver To	Mrs. Snell 56 Bynghams Harlow CM195NS 07709007398
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, Width: 3000 mm, Drop: 2000 mm, Formosa, Pure White 9010, Controls: Left Hand Motor, Electric, 4-6 weeks, Telis 1, Eolis 3D Vibration, Manosque Yellow	2307.50	461.50	2,769.00

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:	£57.69
Subtotal:	£2,249.81
VAT:	£449.96
Payments:	£2,699.77
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. Snell
Invoice:	3987
Invoice Date:	27-03-2023
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