

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>
SB9316
<b>Account Number</b>
WOOD1020
<b>Invoice Date</b>
25-04-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Wood 52 Pepper Hill Great Amwell Ware SG12 9RZ 01920870267
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<b>Deliver To</b>	Mrs. Wood 52 Pepper Hill Great Amwell Ware SG12 9RZ 01920870267
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	garden awning, Width: 6000 mm, Drop: 3000 mm, Formosa Max, Anthracite 7S16, Controls: Right Hand Motor, Electric, ANTHRACITE, Gutter price per pair, 4-6 weeks, Motorised Fitting Surcharge, Telis 1, Eolis 3D Vibration, gutter brackets come off 25cm goes up 26cm left and right brings it 2850 of floor floor to bottom of gutter is 2790	4755.83	951.17	5,707.00

<b>Customer Message</b>
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.

<b>Discount:</b>	£713.37
<b>Subtotal:</b>	£4,042.46
<b>VAT:</b>	£808.49
<b>Payments:</b>	£2,400.00
<b>Total:</b>	£2,450.95

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mrs. Wood
Invoice:	SB9316
Invoice Date:	25-04-2023
Total Due:	£2,450.95
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