

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.
SB9363
Account Number
Invoice Date
04-05-2023
Cust. Reference

Invoice To	Mrs. Anthea Gilbey 29 Kingsmoor Road Harlow Essex CM19 4HP 01279425075
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Deliver To	Mrs. Anthea Gilbey 29 Kingsmoor Road Harlow Essex CM19 4HP 01279425075
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	garden awning main, Width: 5500 mm, Drop: 3100 mm, Base Plus, Anthracite 7S16, Controls: Right Hand Motor, Electric, ANTHRACITE, 4-6 weeks, Motorised Fitting Surcharge, Telis 1, Eolis 3D Vibration, Tempo test dis 15/79 width between windows and doors 523cm over hand 20cm on right and 7cm on left motor on right power to go in to lounge	3684.50	736.90	4,421.40

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:	£3,684.50
VAT:	£736.90
Payments:	£2,211.00
Total:	£2,210.40

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. Anthea Gilbey
Invoice:	SB9363
Invoice Date:	04-05-2023
Total Due:	£2,210.40
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