

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.	4149
Account Number	SB9363
Invoice Date	15-06-2023
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

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:	4149
Invoice Date:	15-06-2023
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
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 Bishop's Stortford
 CM23 5RG