

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.	SB10491
Account Number	CLAR1021
Invoice Date	03-04-2024
Cust. Reference	

Invoice To	Mr. Les Clark 3 Windhill Gardens Bishop's Stortford CM23 2US 01279492001
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Deliver To	Mr. Les Clark 3 Windhill Gardens Bishop's Stortford CM23 2US 01279492001
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, Width: 3200 mm, Drop: 2600 mm, Pure White 9010, Controls: Right Hand Motor, Electric, Gutter price per pair, 3-4 Weeks, Telis 1, Eolis 3D Vibration, BASE LITE Custom bracket 380 out 350 up? check measure this D104	2839.17	567.83	3,407.00

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.

Subtotal:	£2,839.17
VAT:	£567.83
Payments:	£1,700.00
Total:	£1,707.00

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. Les Clark
Invoice:	SB10491
Invoice Date:	03-04-2024
Total Due:	£1,707.00
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