

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>	SB10500
<b>Account Number</b>	MART1012
<b>Invoice Date</b>	15-04-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Linda Martin 39 Rainsford Road Stansted CM24 8DX 07946409771
-------------------	---

<b>Deliver To</b>	Mrs. Linda Martin 39 Rainsford Road Stansted CM24 8DX 07946409771
-------------------	---

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	garden awning, Width: 4800 mm, Drop: 3000 mm, Base Plus motorised, Pure White 9010, Controls: Right Hand Motor, Electric, WHITE, 3-4 Weeks, Telis 1, Eolis 3D Vibration, motor on right hand side, 35mm build out on left hand side, GYPSE PIQUE DICKSON	3897.06	779.41	4,676.47

<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>	<b>£779.41</b>
<b>Subtotal:</b>	<b>£3,117.65</b>
<b>VAT:</b>	<b>£623.53</b>
<b>Payments:</b>	<b>£3,741.18</b>
<b>Total:</b>	<b>£0.00</b>

**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. Linda Martin
Invoice:	SB10500
Invoice Date:	15-04-2024
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