

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>	SB10573
<b>Account Number</b>	MOOR1006
<b>Invoice Date</b>	09-04-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Suzie Moore Walnut Tree Fieldgate Lane Ugley Green Bishop's Stortford  CM22 6HJ 07765346929
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<b>Deliver To</b>	Mrs. Suzie Moore Walnut Tree Fieldgate Lane Ugley Green Bishop's Stortford  CM22 6HJ 07765346929
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	awning, Width: 4500 mm, Drop: 4000 mm, Formosa Max, Anthracite 7S16, Controls: Left Hand Motor, Electric, ANTHRACITE, 4-6 weeks, Telis 1, Eolis 3D Vibration, Motorised Fitting Surcharge, NAPLES GRIS	4379.51	875.90	5,255.41

**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.

<b>Discount:</b>	<b>£875.90</b>
<b>Subtotal:</b>	<b>£3,503.61</b>
<b>VAT:</b>	<b>£700.72</b>
<b>Payments:</b>	<b>£2,104.33</b>
<b>Total:</b>	<b>£2,100.00</b>

**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. Suzie Moore
Invoice:	SB10573
Invoice Date:	09-04-2024
Total Due:	£2,100.00
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