

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>
SB10577
<b>Account Number</b>
LLOY1004
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Trevor Lloyd 12 Loates Pasture Stansted CM24 8JH 07739428352
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<b>Deliver To</b>	Mr. Trevor Lloyd 12 Loates Pasture Stansted CM24 8JH 07739428352
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	awning, Width: 2910 mm, Drop: 2600 mm, Base Plus motorised, Pure White 9010, Controls: Left Hand Motor, Electric, WHITE, 3-4 Weeks, Telis 1, Eolis 3D Vibration, Motorised Fitting Surcharge, 5 meters of cable, power going in to garage , SOURIS CHINE	2921.60	584.32	3,505.92

**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>£511.28</b>
<b>Subtotal:</b>	<b>£2,410.32</b>
<b>VAT:</b>	<b>£482.06</b>
<b>Payments:</b>	<b>£1,446.19</b>
<b>Total:</b>	<b>£1,446.19</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:	Mr. Trevor Lloyd
Invoice:	SB10577
Invoice Date:	
Total Due:	£1,446.19
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