

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.
SB10809
Account Number
COV1001
Invoice Date
05-06-2024
Cust. Reference

Invoice To	Mrs. David Coville 37 Mayfield Park Bishop's Stortford CM234JL 01279656873
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Deliver To	Mrs. David Coville 37 Mayfield Park Bishop's Stortford CM234JL 01279656873
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Width: 4995 mm, Drop: 2100 mm, Base Plus motorised, Anthracite 7S16, Controls: Left Hand Motor, Electric, Shape, No, Valance: 175mmValance 2, Telis 1, Motorised Fitting Surcharge, Eolis 3D Vibration, Vermillion - 2x External JB req	3834.64	766.93	4,601.57
Luxaflex Awnings	1	Width: 2495 mm, Drop: 2100 mm, Base Plus motorised, Anthracite 7S16, Controls: Right Hand Motor, Electric, Shape, Valance: 175mmValance 2, Telis 1, Eolis 3D Vibration, Motorised Fitting Surcharge, Vermillion - 2x External JB req	2915.54	583.11	3,498.65

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.

Discount:	£1,012.53
Subtotal:	£5,737.65
VAT:	£1,147.53
Payments:	£3,440.00
Total:	£3,445.18

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. David Coville
Invoice:	SB10809
Invoice Date:	05-06-2024
Total Due:	£3,445.18
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