

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>
SB11077
<b>Account Number</b>
RAYN1005
<b>Invoice Date</b>
20-08-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Gillian Raynsford 18 Isabel Gate Cheshunt Waltham Cross EN8 0XL 01992478755
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<b>Deliver To</b>	Mrs. Gillian Raynsford 18 Isabel Gate Cheshunt Waltham Cross EN8 0XL 01992478755
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, Width: 5200 mm, Drop: 3100 mm, Base Plus motorised, Anthracite 7S16, Controls: Right Hand Motor, Manual, Minimum Charge, Gutter bracket price per pair, 3-4 Weeks, Telis 1, Eolis 3D Vibration, Jaune ORC 6316 120 RAL 1003, take light off, wants us to put a box there to cover the wiring.	4859.40	971.88	5,831.28

**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>Subtotal:</b>	<b>£4,859.40</b>
<b>VAT:</b>	<b>£971.88</b>
<b>Payments:</b>	<b>£2,916.00</b>
<b>Total:</b>	<b>£2,915.28</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. Gillian Raynsford
Invoice:	SB11077
Invoice Date:	20-08-2024
Total Due:	£2,915.28
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