

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.
Account Number
SB11197
Invoice Date
27-01-2025
Cust. Reference

Invoice To	Mr. John Devoti The New Cottage Howe Green Great Hallingbury Bishop's Stortford CM22 7QF 07715318859
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Deliver To	Mr. John Devoti The New Cottage Howe Green Great Hallingbury Bishop's Stortford CM22 7QF 07715318859
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	back garden awning, Width: 4000 mm, Drop: 3100 mm, Base Plus motorised, Anthracite 7S16, Controls: Left Hand Motor, Electric, ANTHRACITE, 3-4 Weeks, Eolis 3D Vibration, Telis 4, ARDOISE	3351.18	670.24	4,021.42
Luxaflex Awnings	1	side garden awning, Width: 5000 mm, Drop: 3100 mm, Base Plus motorised, Anthracite 7S16, Controls: Left Hand Motor, Electric, ANTHRACITE, 3-4 Weeks, Eolis 3D Vibration, ARDOISE	3676.04	735.21	4,411.25

Customer Message

Discount:	£1,405.44
Subtotal:	£5,621.78
VAT:	£1,124.36
Payments:	£3,375.00
Total:	£3,371.14

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. John Devoti
Invoice:	SB11197
Invoice Date:	27-01-2025
Total Due:	£3,371.14
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