

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.	SB11693
Account Number	VINC1003
Invoice Date	28-01-2025
Cust. Reference	

Invoice To	Mr. Vincenti 19 St. Johns Crescent
	Stansted
	CM24 8JT 07702779884

Deliver To	Mr. Vincenti 19 St. Johns Crescent
	Stansted
	CM24 8JT 07702779884

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, Width: 3500 mm, Drop: 3100 mm, Base Plus motorised, Pure White 9010, Controls: Right Hand Motor, Electric, Valance, No, Gutter bracket price per pair, 3-4 Weeks, Motorised Fitting Surcharge, Telis 4, Eolis 3D Vibration, plug inside. Acier pique (ORC U406 120).			

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.

Subtotal:	£3,333.33
VAT:	£666.67
Payments:	£2,000.00
Total:	£2,000.00

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. Vincenti
Invoice:	SB11693
Invoice Date:	28-01-2025
Total Due:	£2,000.00
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