

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
<b>Account Number</b>
SB4099
<b>Invoice Date</b>
03-07-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Karen Proctor 4 Chaseways Sawbridgeworth CM21 0AS 07904168740
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<b>Deliver To</b>	Mrs. Karen Proctor 4 Chaseways Sawbridgeworth CM21 0AS 07904168740
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 4500, 3100, Awning Base Plus, Right, Electric, Eolis 3D Vibration, Telis 1, Grande 1.5kw, RTS Control for Heater, RTS Light Control, 1.7m Light Box With 4 Downlighters, 1 Lighting Remote Handset, Constellation Grey - Running cabling and control box into garage	3425.13	685.03	4,110.16
Duette Roof Shades (Luxaflex)	6	Duette Rectangular Roof D1, 750, 1570, Blind, Hand (2), Duette Solo Duotone 9516 25mm, Mounting Profile	339.17	407.00	2,442.02
Duette Roof Shades (Luxaflex)	2	Duette Rectangular Roof D1, 750, 1570, Blind, Hand (2), Bi-Part roof model - Duette Solo Duotone 9516 25mm, Mounting Profile	380.84	152.33	914.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£6,221.82</b>
<b>VAT:</b>	<b>£1,244.36</b>
<b>Payments:</b>	<b>£3,733.18</b>
<b>Total:</b>	<b>£3,733.00</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Karen Proctor
Invoice:	SB4099
Invoice Date:	03-07-2020
Total Due:	£3,733.00
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