

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.	SB11948
Account Number	RAMM1001
Invoice Date	21-03-2025
Cust. Reference	

Invoice To	Mr. Beryl Rammell 1 The Bricketts Sheering Road Hatfield Heath Bishop's Stortford CM22 7LJ 07749 060227
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Deliver To	Mr. Beryl Rammell 1 The Bricketts Sheering Road Hatfield Heath Bishop's Stortford CM22 7LJ 07749 060227
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Item	Qty	Description	Each	VAT	Total
Awnings	1	Awning, Width: 3650 mm, Drop: 3100 mm, Base Plus motorised, Anthracite 7S16, Controls: Left Hand Motor, Electric, Valance, Spreader Bungalow Brackets per pair, 3-4 Weeks, Valance: 175mmValance 2, Motorised Fitting Surcharge, Situo 1, Eolis 3D Vibration, Outside light to be removed - Fauve Pique ORC U809 120	4230.50	846.10	5,076.60
Awnings	1	Arm lighting option, Base Plus motorised, Anthracite 7S16, Controls: Left Hand Motor, Electric, 3-4 Weeks, LED to arms, BASE LED Arm lights 3.1, Outside light to be removed - Fauve Pique ORC U809 120	958.33	191.67	1,150.00

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:	£1,037.77
Subtotal:	£4,151.06
VAT:	£830.21
Payments:	£2,500.00
Total:	£2,481.27

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. Beryl Rammell
Invoice:	SB11948
Invoice Date:	21-03-2025
Total Due:	£2,481.27
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