

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.
5318
Account Number
SB12140Q1
Invoice Date
07-08-2025
Cust. Reference

Invoice To	Mr. Derek Lawless 21 Pishiobury Drive Sawbridgeworth CM210AD 07976244347
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Deliver To	Mr. Derek Lawless 21 Pishiobury Drive Sawbridgeworth CM210AD 07976244347
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Item	Qty	Description	Each	VAT	Total
Awnings	1	Outdoor kitchen, Width: 4000 mm, Drop: 1100 mm, External Screen, Cream 9001, Controls: Right Hand Motor, Electric, 4-6 weeks, RS Smart 100/45 - all details tbc			
Awnings	1	Outdoor kitchen, Width: 4500 mm, Drop: 2200 mm, Formosa, Cream 9001, Controls: Right Hand Motor, Manual, RS Smart 130/45 - All details tbc			
Awnings	1	Outdoor kitchen, Width: 4000 mm, Drop: 2200 mm, Formosa, Cream 9001, Controls: Right Hand Motor, Manual, RS Smart 100/45 - All details tbc			

Customer Message

Subtotal:	£5,262.50
VAT:	£1,052.50
Payments:	£3,167.25
Total:	£3,147.75

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. Derek Lawless
Invoice:	5318
Invoice Date:	07-08-2025
Total Due:	£3,147.75
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