

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.	SB6294
Account Number	MCLO1001
Invoice Date	19-06-2023
Cust. Reference	

Invoice To	Mrs. Mcloughlin 9 John Gilpin Close Ware SG12 9FL 07786394143
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Deliver To	Mrs. Mcloughlin 9 John Gilpin Close Ware SG12 9FL 07786394143
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, Width: 5000 mm, Drop: 3100 mm, Formosa, Anthracite 7S16, Controls: Left Hand Motor, Electric, Gutter price per pair, Telis 1, Eolis 3D Vibration, 40 out - 300 up to top of bracket - Fabric Souris Chine	3567.33	713.47	4,280.80

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:	£3,567.33
VAT:	£713.47
Payments:	£2,140.40
Total:	£2,140.40

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:	Mrs. Mcloughlin
Invoice:	SB6294
Invoice Date:	19-06-2023
Total Due:	£2,140.40
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