

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>
SB9328
<b>Account Number</b>
HARR1017
<b>Invoice Date</b>
02-05-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Andy Harrison 87 Fordwich Rise Hertford SG14 2DF 07957462347
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<b>Deliver To</b>	Mr. Andy Harrison 87 Fordwich Rise Hertford SG14 2DF 07957462347
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, Width: 5000 mm, Drop: 4000 mm, Formosa Max, Anthracite 7S16, Controls: Right Hand Motor, Manual, Gutter price per pair, 3-4 Weeks, Telis 1, Eolis 3D Vibration, 290 out 2450 to underside 250 to tiles or higher for fall	4291.67	858.33	5,150.00

**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.

<b>Subtotal:</b>	<b>£4,291.67</b>
<b>VAT:</b>	<b>£858.33</b>
<b>Payments:</b>	<b>£2,575.00</b>
<b>Total:</b>	<b>£2,575.00</b>

**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. Andy Harrison
Invoice:	SB9328
Invoice Date:	02-05-2023
Total Due:	£2,575.00
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