

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>	SB11354
<b>Account Number</b>	REED1010
<b>Invoice Date</b>	30-10-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Nigel Reed 28 Manor Links Bishop's Stortford CM23 5RA 07785992682
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<b>Deliver To</b>	Mr. Nigel Reed 28 Manor Links Bishop's Stortford CM23 5RA 07785992682
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Garden, Width: 3050 mm, Drop: 2600 mm, Base Plus motorised, Pure White 9010, Controls: Left Hand Motor, Electric, WHITE, Gutter bracket price per pair, 3-4 Weeks, Telis 1, Eolis 3D Vibration, bracket on left out 445 up to top of bracket 190 bracket on right goes on right hand side of wall 445 up 190 but flip bracket looks at pics, hardelot beige	3678.70	735.74	4,414.44

<b>Customer Message</b>
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>£3,678.70</b>
<b>VAT:</b>	<b>£735.74</b>
<b>Payments:</b>	<b>£2,200.00</b>
<b>Total:</b>	<b>£2,214.44</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:	Mr. Nigel Reed
Invoice:	SB11354
Invoice Date:	30-10-2024
Total Due:	£2,214.44
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