

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>	SB11120
<b>Account Number</b>	HAKI1001
<b>Invoice Date</b>	21-08-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Jeniffer Hakansson 23 Thunder Court Ware SG120PT 07759395801
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<b>Deliver To</b>	Mrs. Jeniffer Hakansson 23 Thunder Court Ware SG120PT 07759395801
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	awning, Width: 4300 mm, Drop: 3000 mm, Base Plus motorised, Anthracite 7S16, Controls: Right Hand Motor, Electric, ANTHRACITE, 3-4 Weeks, Telis 1, Eolis 3D Vibration, pencil bleu Dickson fabric	3467.52	693.50	4,161.02

**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>£3,467.52</b>
<b>VAT:</b>	<b>£693.50</b>
<b>Payments:</b>	<b>£2,080.51</b>
<b>Total:</b>	<b>£2,080.51</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:	Mrs. Jeniffer Hakansson
Invoice:	SB11120
Invoice Date:	21-08-2024
Total Due:	£2,080.51
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