

# STORT BLINDS

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Bishop's Stortford  
 Hertfordshire  
 CM23 5RG

Tel: 01279 504121  
 Email: stortblinds@hotmail.co.uk  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

## Order Confirmation

<b>Invoice No.</b>	6674
<b>Account Number</b>	HARR0038
<b>Invoice Date</b>	26-03-2026
<b>Cust. Reference</b>	SB13715

<b>Quote To</b>	Mr.Harrison Alvignac Watch House Green Felsted Dunmow CM6 3EF Ph: 078 464 076 62
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<b>Deliver To</b>	Mr.Harrison Alvignac Watch House Green Felsted Dunmow CM6 3EF Ph: 078 464 076 62
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Item	Qty	Description	Each	VAT	Total
Awnings	1	garden, Width: 3500, Drop: 3000, Base Plus - Motorised, Black 9005, Controls: Left Hand, 3-4 Weeks, Motorised Fitting Surcharge,Situo 1 Channel Remote,Eolis 3D Vibration,5m black cable, 5 meter cable allows extra time to wire plug into house under sink, fabric Dickson NOIR ORC 6028 120 RAL9011	3,763.39	752.68	4,516.07

<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>Discount:</b>	<b>£ 752.68</b>
<b>Subtotal:</b>	<b>£ 3,010.71</b>
<b>VAT:</b>	<b>£ 602.14</b>
<b>Payments:</b>	<b>£ 1,806.00</b>
<b>Total:</b>	<b>£ 1,806.85</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. Harrison
Invoice No.	6674
Invoice Date:	26-03-2026
Total Due:	£ 1,806.85
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Stort Blinds Ltd  
 Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Bishop's Stortford  
 Hertfordshire  
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