

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

<b>Invoice No.</b>	SB12349
<b>Account Number</b>	RUSS1006
<b>Invoice Date</b>	10-07-2025
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Diane Russell 14 Grasmere Close Great Notley Braintree CM77 7UF 07883562285
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<b>Deliver To</b>	Mrs. Diane Russell 14 Grasmere Close Great Notley Braintree CM77 7UF 07883562285
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Item	Qty	Description	Each	VAT	Total
Awnings	1	Awning, Width: 4000 mm, Drop: 3100 mm, Formosa Max, Pure White 9010, Controls: Left Hand Motor, Electric, 3-4 Weeks, Motorised Fitting Surcharge, Situo 1, Eolis 3D Vibration, Chamois Tweed ORC U371	3819.78	763.96	4,583.74

<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>£3,819.78</b>
<b>VAT:</b>	<b>£763.96</b>
<b>Payments:</b>	<b>£2,291.87</b>
<b>Total:</b>	<b>£2,291.87</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:	Mrs. Diane Russell
Invoice:	SB12349
Invoice Date:	10-07-2025
Total Due:	£2,291.87
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