

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>	6732
<b>Account Number</b>	KELL0007
<b>Invoice Date</b>	20-04-2026
<b>Cust. Reference</b>	SB13910

<b>Quote To</b>	Mrs.Kelly 12 Scotts Road WARE Ware SG12 9JG Ph: 07742888442
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<b>Deliver To</b>	Mrs.Kelly 12 Scotts Road WARE Ware SG12 9JG Ph: 07742888442
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Item	Qty	Description	Each	VAT	Total
Awnings	1	Awning, Width: 5000, Drop: 3000, Formosa Max with Valance, Black 9005, Controls: Left Hand, Electric, Straight, Brackets: Gutter bracket price per pair, 3-4 Weeks, Motorised Fitting Surcharge,Situo 5 Channel Remote,Over 5m delivery to address,Eolis Sensor RTS	5,687.79	1,299.70	6,825.35

<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>£ 0.00</b>
<b>Subtotal:</b>	<b>£ 5,687.79</b>
<b>VAT:</b>	<b>£ 1,137.56</b>
<b>Payments:</b>	<b>£ 3,413.00</b>
<b>Total:</b>	<b>£ 3,412.35</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. Kelly
Invoice No.	6732
Invoice Date:	20-04-2026
Total Due:	£ 3,412.35
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  
 CM23 5RG