

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>	SB12001
<b>Account Number</b>	WILS1019
<b>Invoice Date</b>	29-04-2025
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Morven Wilson 47 Collins Cross Bishop's Stortford CM23 2DD 07554454113
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<b>Deliver To</b>	Mrs. Morven Wilson 47 Collins Cross Bishop's Stortford CM23 2DD 07554454113
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Item	Qty	Description	Each	VAT	Total
Awnings	1	awning, Width: 4000 mm, Drop: 2600 mm, Base Plus motorised, Pure White 9010, Controls: Right Hand Motor, Electric, WHITE, 3-4 Weeks, Situo 1, Eolis 3D Vibration, Motorised Fitting Surcharge, fabric magma link, 5 meter cable, fit 270cm up needs lean to ladders, garden is being cleared and green house being moved so we can fit, awning to be brought through customers house	3565.50	713.10	4,278.60

<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>£713.10</b>
<b>Subtotal:</b>	<b>£2,852.40</b>
<b>VAT:</b>	<b>£570.48</b>
<b>Payments:</b>	<b>£1,711.00</b>
<b>Total:</b>	<b>£1,711.88</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. Morven Wilson
Invoice:	SB12001
Invoice Date:	29-04-2025
Total Due:	£1,711.88
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