

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>
SB12363Q1
<b>Account Number</b>
QUIN1004
<b>Invoice Date</b>
04-08-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Amy Quinn 4 John Gilpin Close Ware SG12 9FL 07910734561
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<b>Deliver To</b>	Mrs. Amy Quinn 4 John Gilpin Close Ware SG12 9FL 07910734561
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Item	Qty	Description	Each	VAT	Total
Awnings	1	garden, Width: 4700 mm, Drop: 4000 mm, Formosa Max, Pure White 9010, Controls: Right Hand Motor, Electric, WHITE, Gutter bracket price per pair, 4-6 weeks, Motorised Fitting Surcharge, Situo 1, Eolis 3D Vibration, fabric souris chine, gutter brackets will need a check measure	5563.76	1,112.75	6,676.51

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>Discount:</b>	<b>£1,112.75</b>
<b>Subtotal:</b>	<b>£4,451.01</b>
<b>VAT:</b>	<b>£890.20</b>
<b>Payments:</b>	<b>£2,631.81</b>
<b>Total:</b>	<b>£2,709.40</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. Amy Quinn
Invoice:	SB12363Q1
Invoice Date:	04-08-2025
Total Due:	£2,709.40
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