

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>
SB9007
<b>Account Number</b>
GOOD1006
<b>Invoice Date</b>
13-02-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Goodchild Bealings Church Road Stansted CM24 8PY 07808400716
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<b>Deliver To</b>	Mrs. Goodchild Bealings Church Road Stansted CM24 8PY 07808400716
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Item	Qty	Description	Each	VAT	Total
Velux	2	Velux, Master Bedroom, GGL MK08 - Manual - White BO - White Frame	120.00	48.00	288.00
Velux	3	Velux, Master Bedroom, GGL MK04 - Solar - White BO - White Frame	215.00	129.00	774.00
Velux	2	Velux, Back Bed, GGL MK04 - Solar - White BO - White Frame	215.00	86.00	516.00
Velux	2	Velux, Kitchen, GGL MK04 - Solar - White BO - White Frame	215.00	86.00	516.00

<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>£1,745.00</b>
<b>VAT:</b>	<b>£349.00</b>
<b>Payments:</b>	<b>£1,047.00</b>
<b>Total:</b>	<b>£1,047.00</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. Goodchild
Invoice:	SB9007
Invoice Date:	13-02-2023
Total Due:	£1,047.00
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