

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

Invoice No.
SB9632
Account Number
KEEL1001
Invoice Date
18-09-2023
Cust. Reference

Invoice To	Ms. Keeley Newman 149 Lawrence Moorings Sheering Mill Lane Sawbridgeworth CM21 9PF 07511034149
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Deliver To	Ms. Keeley Newman 149 Lawrence Moorings Sheering Mill Lane Sawbridgeworth CM21 9PF 07511034149
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Item	Qty	Description	Each	VAT	Total
Velux	2	Velux, velux x 2, Skylight Velux AB, Code: M08, WHITE BLACK OUT WITH WHITE SIDE CHANNELS	120.79	48.32	289.90

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.

Subtotal:	£241.58
VAT:	£48.32
Payments:	£289.90
Total:	£0.00

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:	Ms. Keeley Newman
Invoice:	SB9632
Invoice Date:	18-09-2023
Total Due:	£0.00
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