

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.	4693
Account Number	SB10155
Invoice Date	28-05-2024
Cust. Reference	

Invoice To	Mrs. Kryshia Bellwood 23 Honeymeade Sawbridgeworth CM21 0AR 07967052344
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Deliver To	Mrs. Kryshia Bellwood 23 Honeymeade Sawbridgeworth CM21 0AR 07967052344
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Item	Qty	Description	Each	VAT	Total
Velux	2	Velux, top bed Velux GGL MK08 white black out, white side channels GGI MK08 1025			
50mm Timberlux (DEC) EDI	1	Room: Lounge, Recess, Width: 2352 mm, Drop: 1485 mm, Fabric: Storm, Plain, Standard, Motor: None, End Fix White			
50mm Timberlux (DEC) EDI	1	Room: Lounge, Recess, Width: 1198 mm, Drop: 1474 mm, Fitting Height: 2150 mm, Storm, Plain, Standard, Motor: None, End Fix White			
50mm Timberlux (DEC) EDI	1	Room: Front Right, Recess, Width: 1170 mm, Drop: 1173 mm, Fitting Height: 2150 mm, Storm, Plain, Standard, Motor: None, End Fix White			
50mm Timberlux (DEC) EDI	1	Room: Front Right, Blind Size, Width: 1800 mm, Drop: 1210 mm, Fitting Height: 2100 mm, Storm, Double Return T lux, Standard, Motor: None, End Fix White			

Customer Message

Subtotal:	£973.20
VAT:	£194.64
Payments:	£583.92
Total:	£583.92

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. Kryshia Bellwood
Invoice:	4693
Invoice Date:	28-05-2024
Total Due:	£583.92
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