

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. | SB10304 |
| Account Number | BEGG1001 |
| Invoice Date | 06-02-2024 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mrs. Katherine Begg 8a Maple Avenue |
| | Bishop's Stortford |
| | CM23 2RR 07525864952 |

| | |
|-------------------|--|
| Deliver To | Mrs. Katherine Begg 8a Maple Avenue |
| | Bishop's Stortford |
| | CM23 2RR 07525864952 |

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|--|--------|-------|--------|
| Velux | 1 | Velux, Ensuite, Code: MK06, Skylight Velux AB, White Aluminium Finish, GGL - Motorised - White BO | 227.50 | 45.50 | 273.00 |
| Velux | 1 | Velux, Top Bathroom, Code: MK06, Skylight Velux AB, White Aluminium Finish, GGL - Motorised - White BO | 227.50 | 45.50 | 273.00 |
| Fitting | 1 | Stort Blinds, Top Bathroom, Replacement & installation of Velux window remote control | 37.50 | 7.50 | 45.00 |

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: | £492.50 |
| VAT: | £98.50 |
| Payments: | £300.00 |
| Total: | £291.00 |

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: Mrs. Katherine Begg
 Invoice: SB10304
 Invoice Date: 06-02-2024
 Total Due: £291.00
 Paid:

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