

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.
SB8111
Account Number
SCOT1002
Invoice Date
29-06-2022
Cust. Reference

Invoice To	Miss Emily Scott 4 Edwards Street Bishop's Stortford CM23 2YL 07973630074
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Deliver To	Miss Emily Scott 4 Edwards Street Bishop's Stortford CM23 2YL 07973630074
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Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, PTP VXT P2 78/78 and rod. Blossom White			
Velux	1	Velux, PTP VXT P2 58/98 . Blossom White			

Customer Message	
Thank you for your order.	
We will contact you once your goods have arrived and book in the fitting.	
All balances due on booking of fitting.	

Subtotal:	£233.29
VAT:	£46.66
Payments:	£139.98
Total:	£139.97

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:	Miss Emily Scott
Invoice:	SB8111
Invoice Date:	29-06-2022
Total Due:	£139.97
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