

INVOICE

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.
4798
Account Number
SB10966Q2
Invoice Date
12-08-2024
Cust. Reference

Invoice To	Mr. Neil Edwards 4 Crescent Road Bishop's Stortford CM235JU 07956682928
-------------------	---

Deliver To	Mr. Neil Edwards 4 Crescent Road Bishop's Stortford CM235JU 07956682928
-------------------	---

Item	Qty	Description	Each	VAT	Total
Velux	4	Velux, S+F Solar Powered Price, GGL SK01, Colour TBC	252.56	202.05	1,212.28
Velux	1	Velux, Ensuite S+F Solar Powered, GGU MK04, Colour TBC	229.13	45.83	274.96

Customer Message

Subtotal:	£1,239.36
VAT:	£247.88
Payments:	£905.01
Total:	£582.23

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:	Mr. Neil Edwards
Invoice:	4798
Invoice Date:	12-08-2024
Total Due:	£582.23
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