

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.
SB11303
Account Number
KELL1004
Invoice Date
Cust. Reference

Invoice To	Mrs. Teresa Kelly 11 New Road Elsenham Bishop's Stortford CM22 6HA 07956003950
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Deliver To	Mrs. Teresa Kelly 11 New Road Elsenham Bishop's Stortford CM22 6HA 07956003950
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Item	Qty	Description	Each	VAT	Total
Fitting	1	Supplier: Stort, Velux GGU MK06 x 2 white, GGU MK06 white bo with white side channels x 2	269.80	53.96	323.76

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:	£269.80
VAT:	£53.96
Payments:	£323.76
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:	Mrs. Teresa Kelly
Invoice:	SB11303
Invoice Date:	
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