

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.	SB11546
Account Number	JACK1014
Invoice Date	04-12-2024
Cust. Reference	

Invoice To	Mrs. Liz Jackson 10 Clementsbury Brickendon Lane Brickendon SG13 8SG 07746 549526
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Deliver To	Mrs. Liz Jackson 10 Clementsbury Brickendon Lane Brickendon SG13 8SG 07746 549526
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Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, GPL 308 Lake Blue	157.50	31.50	189.00

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:	£157.50
VAT:	£31.50
Payments:	£189.00
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. Liz Jackson
Invoice:	SB11546
Invoice Date:	04-12-2024
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