

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.
5261
Account Number
SB12203
Invoice Date
03-07-2025
Cust. Reference

Invoice To	Mr. Iain Dyer 5 Linnet Grove Harlow CM17 0GW 07718702808
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Deliver To	Mr. Iain Dyer 5 Linnet Grove Harlow CM17 0GW 07718702808
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Item	Qty	Description	Each	VAT	Total
Velux	5	Velux, MK04/M04 Manual, Blackout	143.33	143.33	860.00

Customer Message

Subtotal:	£716.67
VAT:	£143.33
Payments:	£430.00
Total:	£430.00

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: Mr. Iain Dyer
 Invoice: 5261
 Invoice Date: 03-07-2025
 Total Due: £430.00
 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