

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.
4178
Account Number
SB9075
Invoice Date
26-06-2023
Cust. Reference

Invoice To	Mr. Ryan Smith 39 Bishops Avenue Bishop's Stortford CM23 3EJ 07500330030
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Deliver To	Mr. Ryan Smith 39 Bishops Avenue Bishop's Stortford CM23 3EJ 07500330030
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Item	Qty	Description	Each	VAT	Total
Velux	3	Velux, Skylight Plus Velux B, GGUMK06 Solar, colour 0705	220.83	132.50	795.00

Customer Message

Subtotal:	£662.50
VAT:	£132.50
Payments:	£397.50
Total:	£397.50

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. Ryan Smith
 Invoice: 4178
 Invoice Date: 26-06-2023
 Total Due: £397.50
 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