

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.
SB9479
Account Number
BOOK1002
Invoice Date
02-06-2023
Cust. Reference

Invoice To	Mrs. Norma Booker 22b Beaumont Hill
	Dunmow
	CM6 2AP 07771498492

Deliver To	Mrs. Norma Booker 22b Beaumont Hill
	Dunmow
	CM6 2AP 07771498492

Item	Qty	Description	Each	VAT	Total
Velux	3	Velux, GGL CK02, Telescopic Pole , White Aluminium Finish, Telescopic Pole Size: 2m, 3x pole clips - White BO fabric	112.50	67.50	405.00

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:	£337.50
VAT:	£67.50
Payments:	£200.00
Total:	£205.00

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. Norma Booker
Invoice:	SB9479
Invoice Date:	02-06-2023
Total Due:	£205.00
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