

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

<b>Invoice No.</b>
4693
<b>Account Number</b>
SB10155
<b>Invoice Date</b>
28-05-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Kryshia Bellwood 23 Honeymeade Sawbridgeworth CM21 0AR 07967052344
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<b>Deliver To</b>	Mrs. Kryshia Bellwood 23 Honeymeade Sawbridgeworth CM21 0AR 07967052344
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Item	Qty	Description	Each	VAT	Total
Velux	2	Velux, top bed Velux GGL MK08 white black out, white side channels GGI MK08 1025			
50mm Timberlux (DEC) EDI	1	Room: Lounge, Recess, Width: 2352 mm, Drop: 1485 mm, Fabric: Storm, Plain, Standard, Motor: None, End Fix White			
50mm Timberlux (DEC) EDI	1	Room: Lounge, Recess, Width: 1198 mm, Drop: 1474 mm, Fitting Height: 2150 mm, Storm, Plain, Standard, Motor: None, End Fix White			
50mm Timberlux (DEC) EDI	1	Room: Front Right, Recess, Width: 1170 mm, Drop: 1173 mm, Fitting Height: 2150 mm, Storm, Plain, Standard, Motor: None, End Fix White			
50mm Timberlux (DEC) EDI	1	Room: Front Right, Blind Size, Width: 1800 mm, Drop: 1210 mm, Fitting Height: 2100 mm, Storm, Double Return T lux, Standard, Motor: None, End Fix White			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£973.20</b>
<b>VAT:</b>	<b>£194.64</b>
<b>Payments:</b>	<b>£583.92</b>
<b>Total:</b>	<b>£583.92</b>

**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. Kryshia Bellwood
Invoice:	4693
Invoice Date:	28-05-2024
Total Due:	£583.92
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