

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.
SB10966Q2
Account Number
EDWA1009
Invoice Date
25-07-2024
Cust. Reference

Invoice To	Mr. Neil Edwards 4 Crescent Road Bishop's Stortford CM235JU 07956682928
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Deliver To	Mr. Neil Edwards 4 Crescent Road Bishop's Stortford CM235JU 07956682928
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Item	Qty	Description	Each	VAT	Total
Velux	4	Velux, S+F Solar Powered Price, GGL SK01, Colour TBC	252.56	202.05	1,212.28
Velux	1	Velux, Ensuite S+F Solar Powered, GGU MK04, Colour TBC	229.13	45.83	274.96
Bloc Blinds	1	Bedroom Blackout, Recess, Standard, 1455 mm, 1367 mm, Blossom White, Bloc40 Band A, White Metal Bracket, Spring, 3-4 Weeks	268.98	53.80	322.78

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:	£1,508.34
VAT:	£301.68
Payments:	£905.01
Total:	£905.01

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. Neil Edwards
Invoice:	SB10966Q2
Invoice Date:	25-07-2024
Total Due:	£905.01
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