

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

Invoice No.
4798
Account Number
SB10966Q2
Invoice Date
12-08-2024
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

Customer Message

Subtotal: £1,239.36
VAT: £247.88
Payments: £905.01
Total: £582.23

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: 4798
Invoice Date: 12-08-2024
Total Due: £582.23
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