

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.	SB11923
Account Number	TOMS1002
Invoice Date	17-03-2025
Cust. Reference	

Invoice To	Mrs. Toms 3 Dorrington Place Sawbridgeworth CM21 0FQ 07989108252
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Deliver To	Mrs. Toms 3 Dorrington Place Sawbridgeworth CM21 0FQ 07989108252
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Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, P04A, 1025 White	160.00	32.00	192.00

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:	£160.00
VAT:	£32.00
Payments:	£192.00
Total:	£0.00

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. Toms
Invoice:	SB11923
Invoice Date:	17-03-2025
Total Due:	£0.00
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