

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.	SB12203
Account Number	DYER1005
Invoice Date	29-05-2025
Cust. Reference	

Invoice To	Mr. Iain Dyer 5 Linnet Grove Harlow CM17 0GW 07718702808
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Deliver To	Mr. Iain Dyer 5 Linnet Grove Harlow CM17 0GW 07718702808
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Item	Qty	Description	Each	VAT	Total
Velux	5	Velux, MK04/M04 Manual, Blackout	143.33	143.33	860.00

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:	£716.67
VAT:	£143.33
Payments:	£430.00
Total:	£430.00

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:	Mr. Iain Dyer
Invoice:	SB12203
Invoice Date:	29-05-2025
Total Due:	£430.00
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