

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.
SB4540
Account Number
0
Invoice Date
Cust. Reference

Invoice To	Mrs. Natasha Warren 1 Anderson Grove Little Canfield Dunmow CM6 1AR 07515286179
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Deliver To	Mrs. Natasha Warren 1 Anderson Grove Little Canfield Dunmow CM6 1AR 07515286179
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Item	Qty	Description	Each	VAT	Total
Velux	3	Velux, lounge, GGU CK04 plain white with 3x pole adaptors no pole	86.40	51.84	311.04
Velux	2	Velux, loft bed, GGU CK04 plain white solar powered	170.40	68.16	408.96

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£600.00
VAT:	£120.00
Payments:	£360.00
Total:	£360.00

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. Natasha Warren
Invoice:	SB4540
Invoice Date:	
Total Due:	£360.00
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