

INVOICE

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.	2410
Account Number	SB5617
Invoice Date	02-03-2021
Cust. Reference	

Invoice To	Ms. Samantha Beaumont 1 Portland Road
	Bishop's Stortford
	CM23 3SL 07773205666

Deliver To	Ms. Samantha Beaumont 1 Portland Road
	Bishop's Stortford
	CM23 3SL 07773205666

Item	Qty	Description	Each	VAT	Total
Velux	4	Velux, Veluxs, ggl m04 solar	183.33	146.67	880.00

Customer Message

Subtotal:	£733.33
VAT:	£146.67
Payments:	£440.00
Total:	£440.00

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:	Ms. Samantha Beaumont
Invoice:	2410
Invoice Date:	02-03-2021
Total Due:	£440.00
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