

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. |
| 3079 |
| Account Number |
| SB6302 |
| Invoice Date |
| 13-01-2022 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Miss Dickerson 33 Wickhams Wharf, Viaduct Road |
| | Ware |
| | SG12 9PT 07823329068 |

| | |
|-------------------|---|
| Deliver To | Miss Dickerson 33 Wickhams Wharf, Viaduct Road |
| | Ware |
| | SG12 9PT 07823329068 |

| Item | Qty | Description | Each | VAT | Total |
|-------|-----|------------------------------|--------|-------|--------|
| Velux | 2 | Velux, GGL 6 Colour White | 104.16 | 41.67 | 250.00 |
| Velux | 1 | Velux, GGL 3 Colour White | 137.50 | 27.50 | 165.00 |
| Velux | 1 | Velux, 1 x pole 3 x adapters | 50.00 | 10.00 | 60.00 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Subtotal: | £395.83 |
| VAT: | £79.17 |
| Payments: | £240.00 |
| Total: | £235.00 |

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: | Miss Dickerson |
| Invoice: | 3079 |
| Invoice Date: | 13-01-2022 |
| Total Due: | £235.00 |
| 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