

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.
3681
Account Number
SB8368
Invoice Date
13-10-2022
Cust. Reference

Invoice To	Mrs. Gemma Anderson Tresilian House Radwinter Saffron Walden CB10 2TF 07848453949
-------------------	--

Deliver To	Mrs. Gemma Anderson Tresilian House Radwinter Saffron Walden CB10 2TF 07848453949
-------------------	--

Item	Qty	Description	Each	VAT	Total
Velux	2	Velux, Bedroom, Skylight Velux AB, White Aluminium Finish, White B/O fabric - GGL PK06 - Solar 4850	202.00	80.80	484.80

Customer Message

Subtotal:	£404.00
VAT:	£80.80
Payments:	£240.00
Total:	£244.80

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. Gemma Anderson
Invoice:	3681
Invoice Date:	13-10-2022
Total Due:	£244.80
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