

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

Order Confirmation

Invoice No.	SB10004
Account Number	BLOO1003
Invoice Date	03-11-2023
Cust. Reference	

Invoice To	Mrs. Liz Bloomfield 4 Larkspur Close Bishop's Stortford CM23 4LL 07760281930
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Deliver To	Mrs. Liz Bloomfield 4 Larkspur Close Bishop's Stortford CM23 4LL 07760281930
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Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, Motorised DML FK06 1025SWL - White BO with white rails	212.50	42.50	255.00
Velux	1	Velux, Motorised DML SK08 1025SWL - White BO with white rails	235.00	47.00	282.00

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:	£447.50
VAT:	£89.50
Payments:	£270.00
Total:	£267.00

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. Liz Bloomfield
 Invoice: SB10004
 Invoice Date: 03-11-2023
 Total Due: £267.00
 Paid: £

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