



Order Confirmation

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.
SB11029
Account Number
GILM1001
Invoice Date
31-07-2024
Cust. Reference

Invoice To	Mr. Gilmore 10 Flatfield Road Saffron Walden CB10 2SH 07778533749
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Deliver To	Mr. Gilmore 10 Flatfield Road Saffron Walden CB10 2SH 07778533749
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Item	Qty	Description	Each	VAT	Total
Velux	1	Keylite, Top Bed, White Aluminium Finish, T05 - See photo - White Blackout Fabric	110.25	22.05	132.30
Fitting	1	Fitting, Single Product	25.00	5.00	30.00

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:	£135.25
VAT:	£27.05
Payments:	£162.30
Total:	£0.00

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:	Mr. Gilmore
Invoice:	SB11029
Invoice Date:	31-07-2024
Total Due:	£0.00
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