



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.
SB11530
Account Number
POSK1001
Invoice Date
27-11-2024
Cust. Reference

Invoice To	Mrs. Jan Poskett 5 Chatsworth Close
	Bishop's Stortford
	CM23 4PP 07444808146

Deliver To	Mrs. Jan Poskett 5 Chatsworth Close
	Bishop's Stortford
	CM23 4PP 07444808146

Item	Qty	Description	Each	VAT	Total
Velux	4	Velux, 4 x solar GGL MK04 BLACK BLACKOUT	224.17	179.33	1,076.00

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:	£896.67
VAT:	£179.33
Payments:	£538.00
Total:	£538.00

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. Jan Poskett
Invoice:	SB11530
Invoice Date:	27-11-2024
Total Due:	£538.00
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