



### 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

<b>Invoice No.</b>
SB11891
<b>Account Number</b>
TOWN1003
<b>Invoice Date</b>
09-04-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Townsend High Oak Road Ware SG12 7PG 07768 807363
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<b>Deliver To</b>	Mr. Townsend High Oak Road Ware SG12 7PG 07768 807363
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Item	Qty	Description	Each	VAT	Total
Velux	3	Velux, MK06/M06 Electric, 1025 White, White	248.00	148.80	892.80

**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.

<b>Subtotal:</b>	<b>£744.00</b>
<b>VAT:</b>	<b>£148.80</b>
<b>Payments:</b>	<b>£450.00</b>
<b>Total:</b>	<b>£442.80</b>

**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. Townsend  
 Invoice: SB11891  
 Invoice Date: 09-04-2025  
 Total Due: £442.80  
 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