

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.
SB8878
Account Number
PUTT1001
Invoice Date
16-01-2023
Cust. Reference

Invoice To	Ms. Puttock 4 The Hall Lord Street Hoddesdon EN11 8NA 07563349283
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Deliver To	Ms. Puttock 4 The Hall Lord Street Hoddesdon EN11 8NA 07563349283
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Item	Qty	Description	Each	VAT	Total
Velux Rollers	1	Landing, GGL 1 - BO - Fabric Colour supplied by customer NCS S1015-G20Y	135.20	27.04	162.24
Velux Rollers	1	Bathroom, GGL 1 - BO - Fabric Colour supplied by customer NCS S1015-G20Y	135.20	27.04	162.24
Velux Rollers	2	Bedroom, GGL 1 - BO - Fabric Colour supplied by customer NCS S1015-G20Y	135.20	54.08	324.48

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:	£540.80
VAT:	£108.16
Payments:	£325.00
Total:	£323.96

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:	Ms. Puttock
Invoice:	SB8878
Invoice Date:	16-01-2023
Total Due:	£323.96
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