



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.
SB11227
Account Number
UNDE1001
Invoice Date
10-09-2024
Cust. Reference

Invoice To	Mrs. Tim Underwood 40 Riversmeet
	Hertford
	SG14 1LE 07789006385

Deliver To	Mrs. Tim Underwood 40 Riversmeet
	Hertford
	SG14 1LE 07789006385

Item	Qty	Description	Each	VAT	Total
Velux	2	Velux, CK04 white blackout manual.	129.16	51.67	310.00

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:	£258.33
VAT:	£51.67
Payments:	£310.00
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:	Mrs. Tim Underwood
Invoice:	SB11227
Invoice Date:	10-09-2024
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