



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

Invoice No.
Account Number
SB12149
Invoice Date
26-06-2025
Cust. Reference

Invoice To	Mr. Derek Luffman 69 Woodlands Road Hertford SG13 7JF 07824506401
------------	---

Deliver To	Mr. Derek Luffman 69 Woodlands Road Hertford SG13 7JF 07824506401
-------------------	---

Item	Qty	Description	Each	VAT	Total
Velux	2	Velux, MK04/M04 Electric, Electric Anti-heat Blackout Shutter	535.16	214.07	1,284.40

Customer Message

Subtotal:	£1,070.33
VAT:	£214.07
Payments:	£642.20
Total:	£642.20

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. Derek Luffman
Invoice:	SB12149
Invoice Date:	26-06-2025
Total Due:	£642.20
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