

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

## Order Confirmation

<b>Invoice No.</b>
SB7804
<b>Account Number</b>
DYER1004
<b>Invoice Date</b>
03-05-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Jonathan Dyers 13 Millers View Windmill Way Much Hadham SG10 6BN 07799114341
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<b>Deliver To</b>	Mr. Jonathan Dyers 13 Millers View Windmill Way Much Hadham SG10 6BN 07799114341
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Item	Qty	Description	Each	VAT	Total
Velux Rollers	2	Top Bed, 0705 GGL MK04	110.83	44.33	266.00
Rollers	1	Top Front Bed, Fabric or Recess: Recess Fit, Width: 844 mm, Drop: 1095 mm, Group D, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, colour match to velux 0705 grey same as veluxs, blackout	112.49	22.50	134.99

<b>Customer Message</b>
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

<b>Subtotal:</b>	<b>£334.16</b>
<b>VAT:</b>	<b>£66.83</b>
<b>Payments:</b>	<b>£200.00</b>
<b>Total:</b>	<b>£200.99</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mr. Jonathan Dyers
Invoice:	SB7804
Invoice Date:	03-05-2022
Total Due:	£200.99
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