

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

<b>Invoice No.</b>
SB4476
<b>Account Number</b>
BUTL1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Miss Butler 37 Miller Street Saffron Walden CB10 2JS 07532126664
-------------------	--

<b>Deliver To</b>	Miss Butler 37 Miller Street Saffron Walden CB10 2JS 07532126664
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Front bed, Recess, 572, 1125, Banlight Duo FR, Kingfisher, Group C, Yes, System 32mm	77.48	15.50	92.98
Rollers	1	Front bed, Recess, 1150, 1125, Banlight Duo FR, Kingfisher, Group C, Yes, System 32mm	108.96	21.79	130.75
Rollers	1	Back bed, Recess, 1505, 1140, Banlight Duo FR, Kingfisher, Group C, Yes, System 32mm	136.35	27.27	163.62
Rollers	1	Lounge, Recess, 1145, 1355, Splash , Twist, Group A, Yes, System 32mm	107.24	21.45	128.69

<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>£430.03</b>
<b>VAT:</b>	<b>£86.01</b>
<b>Payments:</b>	<b>£258.02</b>
<b>Total:</b>	<b>£258.02</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:	Miss Butler
Invoice:	SB4476
Invoice Date:	
Total Due:	£258.02
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