

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.
SB4695
Account Number
WALL1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Wallace/DAY 53 Thornbera Road Bishop's Stortford CM23 3NN 01279654858
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Deliver To	Mrs. Wallace/DAY 53 Thornbera Road Bishop's Stortford CM23 3NN 01279654858
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 1524, 930, Atlantex asc, Stone , Group B, Right Hand Side, System 32mm	103.24	20.65	123.89
Rollers	1	Kitchen, Recess, 680, 1980, Atlantex asc, Stone , Group B, Left Hand Side, System 32mm	94.40	18.88	113.28
Rollers	1	Kitchen, Recess, 595, 940, Atlantex asc, Stone , Group B, Left Hand Side, System 32mm	55.75	11.15	66.90
Rollers	1	Lounge, Recess, 1800, 1230, Atlantex asc, Stone ,Group B, Right Hand Side, System 32mm	129.06	25.81	154.87

Customer Message	
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.	

Subtotal:	£382.45
VAT:	£76.49
Payments:	£458.94
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. Wallace/DAY
Invoice:	SB4695
Invoice Date:	
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