

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.
SB4910
Account Number
BYAT1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Byatt Highfoelds Farm Burton End Stansted CM24 8UL 01279 815044
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Deliver To	Mrs. Byatt Highfoelds Farm Burton End Stansted CM24 8UL 01279 815044
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Recess, 1105, 975, Group E, Yes, Right Hand Side, System 40mm, Boston fr black	154.17	30.83	185.00
Rollers	1	Back bathroom , Recess, 1101, 985, Group E, Yes, Right Hand Side, System 40mm, sailboat blackout	154.17	30.83	185.00
Rollers	1	Kitchen, Recess, 1092, 1320, Group E, Louverlite Open cassette 70mm, No, Left Hand Side, System 40mm	229.85	45.97	275.82
Rollers	1	Kitchen, Recess, 1098, 1320, Group E, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm	229.85	45.97	275.82

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:	£768.04
VAT:	£153.60
Payments:	£460.00
Total:	£461.64

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. Byatt
Invoice:	SB4910
Invoice Date:	
Total Due:	£461.64
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