

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

<b>Invoice No.</b>
SB5410
<b>Account Number</b>
ROBE1003
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Mandie Roberts 239 Rivermill Harlow CM20 1PD 07939 054439
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<b>Deliver To</b>	Mrs. Mandie Roberts 239 Rivermill Harlow CM20 1PD 07939 054439
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Conservatory , Recess, 1291, 1445, Banlight Duo FR, Silver, Group C, Yes, Left Hand Side, System 40mm	141.52	28.30	169.82
Rollers	1	Conservatory , Recess, 1255, 1445, Banlight Duo FR, Silver, Group C, Yes, Right Hand Side, System 40mm	141.52	28.30	169.82
Rollers	1	Conservatory , Recess, 620, 1445, Banlight Duo FR, Silver, Group C, Yes, Right Hand Side, System 40mm	77.67	15.53	93.20
Rollers	1	Conservatory , Recess, 1480, 2020, Banlight Duo FR, Silver, Group C, Yes, Right Hand Side, System 40mm	195.36	39.07	234.43
Rollers	1	Conservatory , Recess, 690, 1445, Banlight Duo FR, Silver, Group C, Yes, Right Hand Side, System 40mm	93.32	18.66	111.98

<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>£649.39</b>
<b>VAT:</b>	<b>£129.86</b>
<b>Payments:</b>	<b>£365.00</b>
<b>Total:</b>	<b>£414.25</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:	Mrs. Mandie Roberts
Invoice:	SB5410
Invoice Date:	
Total Due:	£414.25
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