

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.
SB5716
Account Number
BARN1002
Invoice Date
23-03-2021
Cust. Reference

Invoice To	Mr. Barnes Barnes Flooring South Street Bishop's Stortford CM23 3AZ 01279 506597
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Deliver To	Mr. Barnes Barnes Flooring South Street Bishop's Stortford CM23 3AZ 01279 506597
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Window 1, Recess, 1325, 1005, Banlight Duo FR, Silver,Group C, Yes, Right Hand Side, System 40mm	124.70	24.94	149.64
Rollers	1	Window 2, Recess, 785, 1005, Banlight Duo FR, Silver,Group C, Yes, Right Hand Side, System 40mm	83.85	16.77	100.62
Rollers	1	WC, Recess, 555, 1005, Banlight Duo FR, Silver,Group C, Yes, Right Hand Side, System 40mm	70.48	14.10	84.58

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:	£279.03
VAT:	£55.81
Payments:	£165.00
Total:	£169.84

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:	Mr. Barnes
Invoice:	SB5716
Invoice Date:	23-03-2021
Total Due:	£169.84
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