

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.
SB6653
Account Number
HAYT1002
Invoice Date
03-09-2021
Cust. Reference

Invoice To	Mr. James Hayter 8 Bergham Close St Michaels Hurst Bishop's Stortford CM23 1FB 07889165167
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Deliver To	Mr. James Hayter 8 Bergham Close St Michaels Hurst Bishop's Stortford CM23 1FB 07889165167
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 1185, 990, Basix, Group ECONOMY, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, Steel - Plain white cassette - long breakaway metal chain	127.10	25.42	152.52
Rollers	1	Master Bed, Recess, 1170, 1130, Carnival BO, Luna, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, Steel - Plain white cassette - long breakaway metal chain	170.70	34.14	204.84
Velux Rollers	2	Master Bed, GGU CK02 white frame colour - fabric to match roller - 1025?	74.40	29.76	178.56

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.

Discount:	£89.32
Subtotal:	£357.28
VAT:	£71.46
Payments:	£210.00
Total:	£218.74

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. James Hayter
Invoice:	SB6653
Invoice Date:	03-09-2021
Total Due:	£218.74
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