

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.	SB10154
Account Number	HACK1002
Invoice Date	21-12-2023
Cust. Reference	

Invoice To	Mr. Trevor Hackett 1 Corriander Drive Elsenham Bishop's Stortford CM22 6DL 07445437437
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Deliver To	Mr. Trevor Hackett 1 Corriander Drive Elsenham Bishop's Stortford CM22 6DL 07445437437
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen Side, Fabric or Recess: Recess Fit, Width: 1156 mm, Drop: 1005 mm, Fitting Height: 2300 mm, Banlight Duo FR, Ocean, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	145.83	29.17	175.00
Rollers	1	Kitchen Sink, Fabric or Recess: Recess Fit, Width: 1728 mm, Drop: 1005 mm, Fitting Height: 2300 mm, Banlight Duo FR, Ocean, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	197.49	39.50	236.99

Customer Message
THANK YOU FOR YOUR ORDER.
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
ALL LEAD TIMES GIVEN ARE GUIDE.

Subtotal:	£343.32
VAT:	£68.67
Payments:	£206.00
Total:	£205.99

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. Trevor Hackett
Invoice:	SB10154
Invoice Date:	21-12-2023
Total Due:	£205.99
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