

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.
Account Number
SB11268Q1
Invoice Date
21-10-2024
Cust. Reference

Invoice To	Mr. Kyle Hodson 15 Hempstalls Close Hunsdon Ware SG12 8PH 07851177514
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Deliver To	Mr. Kyle Hodson 15 Hempstalls Close Hunsdon Ware SG12 8PH 07851177514
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Teddy Roller, Fabric or Recess: Recess Fit, Width: 1200 mm, Drop: 1110 mm, Fitting Height: 2100 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, COMO TRANQUIL	136.76	27.35	164.11
Rollers	1	Front Left Left Roller, Fabric or Recess: Recess Fit, Width: 1198 mm, Drop: 1113 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, COMO TRANQUIL	136.76	27.35	164.11
Rollers	1	Front Left Right Roller, Fabric or Recess: Recess Fit, Width: 1189 mm, Drop: 1112 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, COMO TRANQUIL	136.76	27.35	164.11
Rollers	1	Main Roller, Fabric or Recess: Recess Fit, Width: 1191 mm, Drop: 1118 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, COMO TRANQUIL	136.76	27.35	164.11

Customer Message

Discount:	£27.35
Subtotal:	£519.69
VAT:	£103.94
Payments:	£311.00
Total:	£312.63

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. Kyle Hodson
Invoice:	SB11268Q1
Invoice Date:	21-10-2024
Total Due:	£312.63
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