

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.
4958
Account Number
SB11268Q1
Invoice Date
26-11-2024
Cust. Reference

Invoice To	Mr. Kyle Hodson 15 Hempstalls Close Hunsdon Ware SG12 8PH 07851177514
-------------------	--

Deliver To	Mr. Kyle Hodson 15 Hempstalls Close Hunsdon Ware SG12 8PH 07851177514
-------------------	--

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

Customer Message

Discount:	£20.51
Subtotal:	£389.77
VAT:	£77.95
Payments:	£467.72
Total:	£0.00

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:	4958
Invoice Date:	26-11-2024
Total Due:	£0.00
Paid:	£ <input style="width: 150px; height: 15px;" 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