

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.
SB3148
Account Number
HAMB1001
Invoice Date
Cust. Reference

Invoice To	Mr. Rob Hamblin 3 Holmes Lane Bishops Stortford CM23 1EX 07961 308866
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Deliver To	Mr. Rob Hamblin 3 Holmes Lane Bishops Stortford CM23 1EX 07961 308866
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bed, Recess, 1750, 1170, Group E, System 32/40 Hybrid Cassette, Yes, Right Hand Side, System 32mm, Crush Nordic	271.97	54.39	326.36
Rollers	1	Front Bed, Recess, 1750, 1170, Group E, System 32/40 Hybrid Cassette, Yes, Right Hand Side, System 32mm, Crush Nordic	271.97	54.39	326.36
Rollers	1	Master Front, Recess, 1190, 1133, Group E, System 32/40 Hybrid Cassette, Yes, Right Hand Side, System 32mm, Crush Nordic	191.19	38.24	229.43
Rollers	1	Master Side, Recess, 510, 1135, Group E, System 32/40 Hybrid Cassette, Yes, Right Hand Side, System 32mm, Crush Nordic	111.24	22.25	133.49
Wood Venetians	1	Kitchen , Exact, 1188, 985, Pure, 50mm Sunwood Essential, Standard, Revera	106.89	21.38	128.27

Customer Message

Subtotal:	£953.26
VAT:	£190.65
Payments:	£570.00
Total:	£573.91

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. Rob Hamblin
Invoice:	SB3148
Invoice Date:	
Total Due:	£573.91
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