

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

<b>Invoice No.</b>
SB10129
<b>Account Number</b>
HODD1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Maggie Hoddy 7 Westfield Road
	Bishop's Stortford
	CM23 2RE 07971457759

<b>Deliver To</b>	Mrs. Maggie Hoddy 7 Westfield Road
	Bishop's Stortford
	CM23 2RE 07971457759

Item	Qty	Description	Each	VAT	Total
Rollers	1	daughters bed, Fabric or Recess: Recess Fit, Width: 1078 mm, Drop: 1020 mm, Fitting Height: 1720 mm, Banlight Duo FR, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, preferably before Christmas, VANILLA RE0302	165.83	33.17	199.00

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£165.83</b>
<b>VAT:</b>	<b>£33.17</b>
<b>Payments:</b>	<b>£199.00</b>
<b>Total:</b>	<b>£0.00</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mrs. Maggie Hoddy
Invoice:	SB10129
Invoice Date:	
Total Due:	£0.00
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