

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.
SB4808
Account Number
HODD1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Maggie Hoddy 7 Westfield Road Bishop's Stortford CM23 2RE 07971457759
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Deliver To	Mrs. Maggie Hoddy 7 Westfield Road Bishop's Stortford CM23 2RE 07971457759
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom , Recess, 1720, 1170, Basix BO, Group A, Yes, Right Hand Side, System 40mm, Metal breakaway chain - Basix BO Alabaster	123.21	24.64	147.85
Rollers	1	Dining room , Recess, 1768, 1155, Basix BO, Group A, Yes, Right Hand Side, System 40mm, Metal breakaway chain	123.21	24.64	147.85

Customer Message	
Thank you for your order.	
We will contact you once your goods have arrived and book in the fitting.	
All balances due on booking of fitting.	

Subtotal:	£246.42
VAT:	£49.28
Payments:	£147.85
Total:	£147.85

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:	Mrs. Maggie Hoddy
Invoice:	SB4808
Invoice Date:	
Total Due:	£147.85
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