

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>	3162
<b>Account Number</b>	SB7391
<b>Invoice Date</b>	23-02-2022
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Christine Hopkinson 3 The Squirrels Hertford SG13 7UT 01992501924
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<b>Deliver To</b>	Mrs. Christine Hopkinson 3 The Squirrels Hertford SG13 7UT 01992501924
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Recess Fit, Width: 1722 mm, Drop: 995 mm, Fitting Height: 2100 mm, Group B, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, boheme surf metal chain	148.45	29.69	178.14
Rollers	1	utility, Fabric or Recess: Recess Fit, Width: 585 mm, Drop: 1010 mm, Fitting Height: 2100 mm, Group B, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, boheme surf metal chain	116.82	23.36	140.18
Rollers	1	utility, Fabric or Recess: Fabric, Width: 940 mm, Drop: 1300 mm, Fitting Height: 2150 mm, Group B, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, boheme surf metal chain	135.81	27.16	162.97

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£401.08</b>
<b>VAT:</b>	<b>£80.21</b>
<b>Payments:</b>	<b>£481.29</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.

### Remittance Advice

Customer: Mrs. Christine Hopkinson  
 Invoice: 3162  
 Invoice Date: 23-02-2022  
 Total Due: £0.00  
 Paid:

### 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