

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.

<b>Remittance Advice</b>	
Customer:	Mrs. Christine Hopkinson
Invoice:	3162
Invoice Date:	23-02-2022
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