

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.
SB7391
Account Number
HOPK1002
Invoice Date
28-01-2022
Cust. Reference

Invoice To	Mrs. Christine Hopkinson 3 The Squirrels Hertford SG13 7UT 01992501924
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Deliver To	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

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:	£401.08
VAT:	£80.21
Payments:	£240.00
Total:	£241.29

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:	SB7391
Invoice Date:	28-01-2022
Total Due:	£241.29
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