

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.
2896
Account Number
SB6780
Invoice Date
05-10-2021
Cust. Reference

Invoice To	Mr. Richard Needham The Monks Walks Half Acres Bishop's Stortford CM23 2QP 07415334850
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Deliver To	Mr. Richard Needham The Monks Walks Half Acres Bishop's Stortford CM23 2QP 07415334850
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Item	Qty	Description	Each	VAT	Total
Luxaflex Roller	1	Lounge Front L, Recess, 1005, 1670, Right Hand Side, Sonnette	538.33	107.67	646.00
Luxaflex Roller	1	Lounge Front R, Recess, 1007, 1665, Left Hand Side, Sonnette	538.33	107.67	646.00
Luxaflex Roller	1	Hall Bottom L, Recess, 758, 1440, Left Hand Side, Sonnette	449.17	89.83	539.00
Luxaflex Roller	1	Hall Bottom R, Recess, 755, 1445, Left Hand Side, Sonnette	449.17	89.83	539.00
Luxaflex Roller	1	Hall Top L, Recess, 1005, 1440, Motorised Battery, Sonnette	595.00	119.00	714.00
Luxaflex Roller	1	Hall Top R, Recess, 755, 1440, Motorised Battery, Sonnette	595.00	119.00	714.00
Luxaflex Roller	1	Office L, Recess, 1003, 1668, Left Hand Side, Sonnette	569.00	113.80	682.80
Luxaflex Roller	1	Office R, Recess, 1003, 1669, Left Hand Side, Sonnette	474.17	94.83	569.00

Customer Message

Subtotal:	£4,208.17
VAT:	£841.63
Payments:	£3,150.00
Total:	£1,899.80

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:	Mr. Richard Needham
Invoice:	2896
Invoice Date:	05-10-2021
Total Due:	£1,899.80
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