



Quotation

Quotation No.
ON4424
Account Number
Stewarts Commercial Contractors
Date
29-01-2024

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Tel: 0114 32 118 32
Email: sales@blinds-expert.com
Website: www.blinds-expert.com
VAT No: 320055752

Quote To	Mrs. Lewis Owen Stewarts Commercial Contractors Carrera Court Dinnington Sheffield S252RG
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Deliver To	DHL FOXBRIDGE WAY NORMANTON WF6 1TL Mob: 07892773417
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Location	Product	Description	Qty	Cost
SERVICE		SERVICE, SUPPLY & FITTING MIRRORED WINDOW FILM FOR 10 no PANES	1	700.00
OFFICE A	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	162.46
OFFICE B	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	162.46
OFFICE C	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	162.46
OFFICE D	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	277.61
OFFICE E	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	277.61
OFFICE F	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	162.46
OFFICE G	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	162.46
OFFICE H	ROLLERS	Control Side: Left, Fabric Band: Group C, Fabric: Unishade (B) (FR), Colours: Lapis, Bottom Bar: Silver Ali Bottom Bar, Metal Chain	1	162.46

Customer Message
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION

Total:	£ 2,229.98
Deposit :	£ 0.00
Balance:	£ 2,229.98

All prices include VAT

Payment by Bacs. Bank Name: HSBC, Account Name: Blinds Expert Ltd, Sort Code: 40-41-57, Account Number: 20764663.
Please provide quote/invoice number on all payments.