

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

Quotation No.
SB8711
Account Number
TALB1001
Date
04-11-2022
Cust. Reference

Quote To	Marco Loddo Talbots Newport Road Debden Saffron Walden CB11 3JX
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Deliver To	Marco Loddo Talbots Newport Road Debden Saffron Walden CB11 3JX
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bedroom L, Fabric or Recess: Blind, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Oxley BO Gray - single plain cassette 2960 recess	340.38	68.08	408.46
Rollers	1	Back Bedroom R, Fabric or Recess: Blind, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Oxley BO Gray - single plain cassette 2960 recess	524.69	104.94	629.63
Rollers	1	Bed Front Left, Fabric or Recess: Recess Fit, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Oxley BO Gray - plain cassette	393.79	78.76	472.55
Rollers	1	Bed Front Right, Fabric or Recess: Recess Fit, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Oxley BO Gray - plain cassette	393.79	78.76	472.55

Customer Message

SHOULD YOU WISH TO PROCEED WITH THE ABOVE QUOTATION WE REQUIRE A 50% DEPOSIT WITH BALANCE DUE ON BOOKING OF FITTING.

ALL ORDERS UNDER £250 PAYMENT REQUIRED IN FULL.

ALL COMMERCIAL WORK TO BE PAID IN FULL ON PROFORMA BASIS.

QUOTE VALID FOR 30 DAYS.

Subtotal: £1,652.65
VAT: £330.54
Total: £1,983.19

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. Marco Loddo
Quotation No: SB8711
Quotation Date: 04/11/2022
Total Due: £1,983.19
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