

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.
SB6840
Account Number
HAYW1001
Date
29-09-2021
Cust. Reference

Quote To	Mrs. Emma Haywood 14 Friars Road Braughing Ware SG11 2NN 07918684165
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Deliver To	Mrs. Emma Haywood 14 Friars Road Braughing Ware SG11 2NN 07918684165
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge bay, Exact, LL, Austin Engineered Wood, Full Height, 63mm, White, Invisitilt Austin, 0, Express Delivery, L Frame 60mm, cloud cafe no top	183.33	36.67	220.00
Shutters	1	Shutters, Lounge bay, Exact, LLRR, Austin Engineered Wood, Full Height, 63mm, White, Invisitilt Austin, 0, Express Delivery, L Frame 60mm, cloud cafe no top	346.30	69.26	415.56
Shutters	1	Shutters, Lounge bay, Exact, LL, Austin Engineered Wood, Full Height, 63mm, White, Invisitilt Austin, 0, Express Delivery, L Frame 60mm, cloud cafe no top	183.33	36.67	220.00
Rollers	1	Bathroom,, Recess, Group C, Yes, Right Hand Side, System 40mm, bottom half of window reflection fr silk	117.14	23.43	140.57
Rollers	1	Bedroom, Recess, Group D, No, Right Hand Side, System 40mm, gold chain? monte blackout grotto	190.96	38.19	229.15

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.

Subtotal: £1,021.06

VAT: £204.22

Total: £1,225.28

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. Emma Haywood
Quotation No: SB6840
Quotation Date: 29/09/2021
Total Due: £1,225.28
Paid: £

Please detach and send with payment to:

Stort Blinds and Shutters
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