

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.
SB8956
Account Number
UNDE1001
Date
27-01-2023
Cust. Reference

Quote To	Tim Underwood 40 Riversmeet Hertford SG14 1LE
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Deliver To	Tim Underwood 40 Riversmeet Hertford SG14 1LE
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge Window, Fabric or Recess: Recess Fit, Fitting Height: 2100 mm, Group A, 4-6 weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Tیره Pure White	239.70	47.94	287.64
Rollers	1	Kitchen Window, Fabric or Recess: Recess Fit, Fitting Height: 2200 mm, Group A, 4-6 weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Tیره Pure White	239.70	47.94	287.64
Panel Blinds	1	Lounge, 4500 mm, 2300 mm, One Way A, Top Fix, 6 Panel	854.17	170.83	1,025.00
Panel Blinds	1	Bedroom Blackout, 4350 mm, 2300 mm, One Way D, Top Fix, 6 Panel	1133.33	226.67	1,360.00
Panel Blinds	1	Bedroom Non blackout, 4350 mm, 2300 mm, One Way B, Top Fix, 6 Panel	988.33	197.67	1,186.00

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 £500 PAYMENT REQUIRED IN FULL.

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

Subtotal: £3,455.23

VAT: £691.05

Total: £4,146.28

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: Mr. Tim Underwood
Quotation No: SB8956
Quotation Date: 27/01/2023
Total Due: £4,146.28
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