

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.
SB9026
Account Number
NATH1003
Date
07-02-2023
Cust. Reference

Quote To	Anil Nathan Owls Oak Dell Lane Little Hallingbury Bishop's Stortford CM22 7SQ
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Deliver To	Anil Nathan Owls Oak Dell Lane Little Hallingbury Bishop's Stortford CM22 7SQ
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Item	Qty	Description	Each	VAT	Total
Caribbean Awnings	1	Antiguan Blind, Lounge bifolds, 3700 mm, 2500 mm, Controls: Right, Remote, Build out CM required, 4-6 weeks	4267.26	853.45	5,120.71
Caribbean Awnings	1	Tortola, Kitchen bifolds, 4550 mm, 3000 mm, Controls: Left, Remote, Vibration Sensor, Gutter Brackets, CM required	5013.00	1,002.60	6,015.60
Caribbean Awnings	1	Antiguan Blind, Bedroom window, 4540 mm, 2000 mm, Controls: Right, Remote, Build out CM required	4569.89	913.98	5,483.87
Rollers	1	Bedroom Side, Fabric or Recess: Recess Fit, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Cassette and fabric colour TBC	180.67	36.13	216.80

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:	£14,030.82
VAT:	£2,806.16
Total:	£16,836.98

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. Anil Nathan
Quotation No:	SB9026
Quotation Date:	07/02/2023
Total Due:	£16,836.98
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