

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.
SB6961
Account Number
MALC1001
Date
26-10-2021
Cust. Reference

Quote To	Mrs. Hannah Malcolmson 5 Gerberg Close Bishops Stortford CM23 1FA 07801296797
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Deliver To	Mrs. Hannah Malcolmson 5 Gerberg Close Bishops Stortford CM23 1FA 07801296797
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Kitchen Window, CM req, , LRR,, Austin Engineered Wood,Split No mid rail, 76mm , Pure White, Invisitilt Austin, nil	490.60	98.12	588.72
Shutters	1	Shutters, Living room, CM req, , LRR,, Austin Engineered Wood,Split No mid rail, 76mm , Pure White, Invisitilt Austin, nil	490.60	98.12	588.72
Shutters	1	Shutters, Dining room side, CM req, , R,, Austin Engineered Wood,Split No mid rail, 76mm , Pure White, Invisitilt Austin, nil	222.95	44.59	267.54
Shutters	1	Shutters, Bedroom 1, CM req, , LR,, Austin Engineered Wood,Split No mid rail, 76mm , Pure White, Invisitilt Austin, nil	388.58	77.72	466.30
Shutters	1	Shutters, Bedroom 2, CM req, , LR,, Austin Engineered Wood,Split No mid rail, 76mm , Pure White, Invisitilt Austin, nil	388.58	77.72	466.30
Shutters	1	Shutters, Bedroom 3, CM req, , LR,, Austin Engineered Wood,Split No mid rail, 76mm , Pure White, Invisitilt Austin, nil	388.58	77.72	466.30
Shutters	1	Shutters, Bedroom 3, CM req, , LR,, Austin Engineered Wood,Split No mid rail, 76mm , Pure White, Invisitilt Austin, nil	216.84	43.37	260.21
Shutters	1	Shutters, Bedroom 4, CM req, , LR,, Austin Engineered Wood,Split No mid rail, 76mm , Pure White, Invisitilt Austin, nil	388.58	77.72	466.30

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:	£2,975.31
VAT:	£595.08
Total:	£3,570.39

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. Hannah Malcolmson
Quotation No:	SB6961
Quotation Date:	26/10/2021
Total Due:	£3,570.39
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