

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.
SB9154
Account Number
BOST1001
Date
07-03-2023
Cust. Reference

Quote To	Joanna Bostock 25 Mercers Avenue Bishop's Stortford CM23 4AG
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Deliver To	Joanna Bostock 25 Mercers Avenue Bishop's Stortford CM23 4AG
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Fabric or Recess: Recess Fit, Fitting Height: 2200 mm, Banlight Duo FR, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Face fix - fabric covered cassette - Ether? tbc	217.32	43.46	260.78
Romans	1	Bedroom, Exact or Recess: Recess Fit, Fitting Height: 2300 mm, Control Side: Left Hand Control, Lining: White, Espinoza Seafoam or Calvert Seaspray - make sizes, 4-6 weeks	495.77	99.16	594.92
Romans	1	Stairs, Exact or Recess: Outside Fit, Fitting Height: 2900 mm, Control Side: Left Hand Control, Lining: White, Fabric tbc, 4-6 weeks	483.97	96.79	580.76

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: £1,197.06

VAT: £239.41

Total: £1,436.47

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. Joanna Bostock
Quotation No: SB9154
Quotation Date: 07/03/2023
Total Due: £1,436.47
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