

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.
SB9283
Account Number
RUGG1002
Date
14-04-2023
Cust. Reference

Quote To	Ruggiero 29 Kings Court Bishop's Stortford CM23 2AB
-----------------	--

Deliver To	Ruggiero 29 Kings Court Bishop's Stortford CM23 2AB
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Recess Fit, Fitting Height: 2100 mm, Palette, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Ultimate Grey	176.09	35.22	211.31
Rollers	1	Kitchen - Optional cassette, Fabric or Recess: Recess Fit, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Ultimate Grey	73.50	14.70	88.20
Luxaflex Awnings	1	Awning, 3200 mm, 2500 mm, Formosa, Pure White 9010, Controls: n/a, Manual, Valance, 4-6 weeks, BS Jaune Blanc ORC 8553 - LH Manual	1963.50	392.70	2,356.20
Luxaflex Awnings	1	Awning - COST TO MOTORISE, Formosa, Pure White 9010, Controls: Left Hand Motor, Electric, Valance, 4-6 weeks, Telis 1, Eolis 3D Vibration, BS Jaune Blanc ORC 8553	245.00	49.00	294.00

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: £2,458.09
VAT: £491.62
Total: £2,949.71

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. Ruggiero
Quotation No: SB9283
Quotation Date: 14/04/2023
Total Due: £2,949.71
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