

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. |
| SB9669 |
| Account Number |
| CLEA1001 |
| Date |
| 17-07-2023 |
| Cust. Reference |
| |

| | |
|-----------------|--------------|
| Quote To | Cleary |
| | 5 Hawkenbury |
| | Harlow |
| | CM194HZ |

| | |
|-------------------|--------------|
| Deliver To | Cleary |
| | 5 Hawkenbury |
| | Harlow |
| | CM194HZ |

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|---|--------|-------|--------|
| Shutters | 1 | Shutters, Exact Size, COLOUR: Pure White Custom West, TILT ROD STYLE: Hidden Tilt Rods Custom West, PANEL LAYOUT: R, PANEL STYLE: Midrail, 10-12 weeks, Shutter: Seattle MDF, Custom West Shutters, SLAT SIZE: 76mm, SPLIT HEIGHT: mid at 700, FRAME: L Frame with Insert 60mm, White | 184.57 | 36.91 | 221.48 |

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: £184.57
VAT: £36.91
Total: £221.48

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. Cleary
 Quotation No: SB9669
 Quotation Date: 17/07/2023
 Total Due: £221.48
 Paid: £

Please detach and send with payment to:

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