

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.
SB9853
Account Number
SHER1004
Date
27-09-2023
Cust. Reference

Quote To	Robert Sherwood Littleover, Stocks Farm Lane New Road, Rayne Braintree CM77 6SY
-----------------	---

Deliver To	Robert Sherwood Littleover, Stocks Farm Lane New Road, Rayne Braintree CM77 6SY
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Patio Doors L, Fabric or Recess: Blind, Carnival, Luna, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Somfy Roll up 30, White bottom bar - Somfy 5 ch remote - check awning compatibility IO - Single cassette 3915 recess	444.76	88.95	533.71
Rollers	1	Patio Doors R, Fabric or Recess: Blind, Carnival, Luna, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Somfy Roll up 30, White bottom bar - Somfy 5 ch remote - check awning compatibility IO- Single cassette 3915 recess	444.76	88.95	533.71

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: £889.52

VAT: £177.90

Total: £1,067.42

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. Robert Sherwood
Quotation No: SB9853
Quotation Date: 27/09/2023
Total Due: £1,067.42
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