

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.
SB9952
Account Number
BENN1006
Date
19-10-2023
Cust. Reference

Quote To	Julia Bennett 4 Raynhams High Street Saffron Walden CB10 1AU
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Deliver To	Julia Bennett 4 Raynhams High Street Saffron Walden CB10 1AU
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	2	Bedroom L&R Duette, Exact or Recess: CM Req, 20mm Skylight E, Rail Colour: White, Controls: Tab Tensioned, Aluminium Angle, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds, Blackout Duette (Honeycomb) Fabric TBC, 4-6 weeks	402.36	160.94	965.66
Pleated Blinds	1	Bedroom L&R Duette, Exact or Recess: CM Req, 20mm Skylight E, Rail Colour: White, Controls: Tab Tensioned, Aluminium Angle, Blackout Duette (Honeycomb) Fabric TBC, 4-6 weeks	307.26	61.45	368.71
Pleated Blinds	1	Bedroom L&R Duette, Exact or Recess: CM Req, 20mm Skylight E, Rail Colour: White, Controls: Tab Tensioned, Aluminium Angle, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds, Blackout Duette (Honeycomb) Fabric TBC, 4-6 weeks	306.37	61.27	367.64

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: £1,418.35
VAT: £283.66
Total: £1,702.01

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. Julia Bennett
 Quotation No: SB9952
 Quotation Date: 19/10/2023
 Total Due: £1,702.01
 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