

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

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|------------------------|
| Quotation No. |
| SB10225 |
| Account Number |
| DAVI1020 |
| Date |
| 20-05-2024 |
| Cust. Reference |
| |

| | |
|-----------------|---|
| Quote To | Jeff Davis The Birches Patmore Heath Albury Ware SG11 2LX |
|-----------------|---|

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|-------------------|---|
| Deliver To | Jeff Davis The Birches Patmore Heath Albury Ware SG11 2LX |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|-------------|-----|---|--------|--------|--------|
| Bloc Blinds | 1 | doors bloc blind with side channels and motorised, Recess, Reverse, 1120 mm, 2074 mm, Bloc AB, 3-4 Weeks, White, 2228-228 JET BLACK BLACKOUT AB, roller with side channels, cut skirting, motorised | 578.33 | 115.67 | 694.00 |

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.

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|------------------|----------------|
| Subtotal: | £578.33 |
| VAT: | £115.67 |
| Total: | £694.00 |

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: Mr. Jeff Davis
 Quotation No: SB10225
 Quotation Date: 20/05/2024
 Total Due: £694.00
 Paid: £

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
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 Bishop's Stortford
 CM23 5RG