

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.
SB7959
Account Number
EVAN1013
Date
28-06-2022
Cust. Reference

Quote To	Anna Evans 8 The Glebe Magdalen Laver Ongar CM5 0EQ
-----------------	-----------------------------------------------------------------

Deliver To	Anna Evans 8 The Glebe Magdalen Laver Ongar CM5 0EQ
-------------------	-----------------------------------------------------------------

Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Roof light, Exact or Recess: Exact, Controls: No Controls, Motorised, Hopsack B/O White, 3-4 Weeks	630.66	126.13	756.79
Pleated Blinds	1	Roof light, Exact or Recess: Exact, Controls: Tab Tensioned, Control Wand 2000mm, Hopsack B/O White, 3-4 Weeks	485.45	97.09	582.54

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 £250 PAYMENT REQUIRED IN FULL.

ALL COMMERCIAL WORK TO BE PAID IN FULL ON PROFORMA BASIS.

Subtotal: £1,116.11
VAT: £223.22
Total: £1,339.33

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. Anna Evans
 Quotation No: SB7959
 Quotation Date: 28/06/2022
 Total Due: £1,339.33
 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