

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. |
| SB8005 |
| Account Number |
| SOV1001 |
| Date |
| 23-05-2022 |
| Cust. Reference |
| |

| | |
|-----------------|---|
| Quote To | Larry Sovitch 14 The Chase Great Amwell Ware SG12 9TN |
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|-------------------|---|
| Deliver To | Larry Sovitch 14 The Chase Great Amwell Ware SG12 9TN |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|-------------------|-----|--|---------|----------|----------|
| Caribbean Awnings | 1 | Tortola, Cayman Awning, 5000 mm, 2800 mm, Controls: Left, Hematite or Beryl, check measure required | 5133.33 | 1,026.67 | 6,160.00 |
| Pleated Blinds | 6 | Roof pleated 5, Exact or Recess: Exact, Fitting Height: 3000 mm, Controls: Tab Tensioned, nil, Solar pack, Elan off white, check measure required, motorised | 648.89 | 778.67 | 4,672.00 |

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| 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: £9,026.66

VAT: £1,805.34

Total: £10,832.00

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. Larry Sovitch
Quotation No: SB8005
Quotation Date: 23/05/2022
Total Due: £10,832.00
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