

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.
SB10676
Account Number
YOUN1008
Date
02-05-2024
Cust. Reference

Quote To	Young 36 Oziers Elsenham Bishop's Stortford CM22 6LS
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Deliver To	Young 36 Oziers Elsenham Bishop's Stortford CM22 6LS
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	4	Roof blinds, Exact or Recess: CM Req, Roof Tensioned E, Rail Colour: White, Controls: Tab Tensioned, L shape profile per mt, Control Wand 1000 or 1500mm, Unix BO Icycle, 3-4 Weeks	542.22	433.77	2,602.64
Rollers	1	Front Left, Fabric or Recess: CM req, Fitting Height: 2200 mm, Bella, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Snow	167.36	33.47	200.83
Rollers	1	Front Middle, Fabric or Recess: CM req, Fitting Height: 2200 mm, Bella, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm	222.38	44.48	266.86
Rollers	1	Front Right, Fabric or Recess: CM req, Fitting Height: 2200 mm, Bella, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm	222.38	44.48	266.86

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: £2,780.99

VAT: £556.20

Total: £3,337.19

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. Young
Quotation No: SB10676
Quotation Date: 02/05/2024
Total Due: £3,337.19
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