

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.
SB10949
Account Number
PARW1001
Date
03-07-2024
Cust. Reference

Quote To	Imaran Parwes 121 Davenport Harlow CM17 9TJ
-----------------	--

Deliver To	Imaran Parwes 121 Davenport Harlow CM17 9TJ
-------------------	--

Item	Qty	Description	Each	VAT	Total
Velux	6	Velux, Blackout White Roller Blinds, GGL 104, white finish	92.97	111.56	669.36
35mm Sunwood (DEC) EDI	1	Bedroom, 1171 mm, 1160 mm, Recess, Fabric: Pure, 35mm Essential Collection, Standard, Plain, Standard Brackets, Not Required, Not Required, None required, Align and Colour Match, Not Required, Standard Valance	143.27	28.65	171.92
BLIND SCREEN	1	Patio Doors, Blind, 1806 mm, 2072 mm, Fabric: Single Screen, 02 Frame System, 3-4 Weeks, White, Recess, Outside Patio Doors, NO BLACKOUT DUETTE Check Measure, Black	612.59	122.52	735.11
BLIND SCREEN	1	Kitchen Door, Blind, 935 mm, 2052 mm, Fabric: Single, 01 Frame System, 3-4 Weeks, White, Recess, Check Measure, 10mm Baton needed on right hand edge (White), Black	281.05	56.21	337.26

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:	£1,594.71
VAT:	£318.94
Total:	£1,913.65

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. Imaran Parwes
 Quotation No: SB10949
 Quotation Date: 03/07/2024
 Total Due: £1,913.65
 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