

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.
SB11104
Account Number
HEDG1002
Date
19-08-2024
Cust. Reference

Quote To	Denise Hedges Riverside House Church End Dunmow CM6 2AF
-----------------	------------------------------------------------------------------

Deliver To	Denise Hedges Riverside House Church End Dunmow CM6 2AF
-------------------	------------------------------------------------------------------

Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	front bed front, Recess, Standard, 1542 mm, 1002 mm, Bloc40 Band AB, Spring, 3-4 Weeks, White, left 1540 x 1000 centre 1540 x 997 right 1540 x 994, turf AB 917149-0671, move wood Venetians forward	251.63	50.33	301.96
Bloc Blinds	1	front bed side, Recess, Standard, 1532 mm, 992 mm, Bloc40 Band AB, Spring, 3-4 Weeks, White, left 1530 x 994 centre 1530 x 991 right 1530 x 991, turf AB 917149-0671	247.76	49.55	297.31
Bloc Blinds	1	back bedroom, Recess, Standard, 1526 mm, 1010 mm, Bloc40 Band AB, Spring, 3-4 Weeks, White, left 1526 x 1008 centre 1528 x 1010 right 1528 x 1010, latte AB 917149-0651	251.63	50.33	301.96

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: £751.02
VAT: £150.20
Total: £901.22

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. Denise Hedges
 Quotation No: SB11104
 Quotation Date: 19/08/2024
 Total Due: £901.22
 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