

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.
SB2594
Account Number
Date
24-04-2019
Cust. Reference

Quote To	Mrs. Claire Looker 9 Brook Grove Bishop's Stortford Herts CM23 2PA 07540229937
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Deliver To	Mrs. Claire Looker 9 Brook Grove Bishop's Stortford Herts CM23 2PA 07540229937
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Front Right, Shutters, Exact, 76mm , Split No mid rail , Nevada	325.54	65.11	390.65
Shutters	1	Front left, Shutters, Exact, 76mm , Split No mid rail , Nevada	249.36	49.87	299.23
Shutters	1	landing, Shutters, Exact, 76mm , Split No mid rail , Nevada	177.55	35.51	213.06
Shutters	1	back L bed, Shutters, Exact, 76mm , Split No mid rail , Nevada	247.65	49.53	297.18
Shutters	1	back L ensuite, Shutters, Exact, 76mm , Split No mid rail , Nevada	258.05	51.61	309.66
Shutters	1	Bath, Shutters, Exact, 76mm , Split No mid rail , Nevada	182.98	36.60	219.58
Shutters	1	front L bed, Shutters, Exact, 76mm , Split No mid rail , Nevada	248.82	49.76	298.58

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: £1,689.95
VAT: £337.99
Total: £2,027.94

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. Claire Looker
 Quotation No: SB2594
 Quotation Date: 24/04/2019
 Total Due: £2,027.94
 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