

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
04-09-2019
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	Shutters, Lounge , Exact, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White	320.33	64.07	384.40
Shutters	1	Shutters, Sink, Exact, Nevada HPUPVC, Split No mid rail , 76mm	245.74	49.15	294.89
Shutters	1	back L bed, Shutters, Exact, 76mm , Split No mid rail , Nevada	247.65	49.53	297.18
Shutters	1	Shutters, back r, Exact, 1184 , , Nevada HPUPVC, Split No mid rail , 76mm	244.16	48.57	292.99
Shutters	1	Shutters, front L , Exact, Nevada HPUPVC, Split No mid rail , 76mm	244.87	48.97	293.84
Shutters	1	Shutters, Landing , Exact, Nevada HPUPVC, Split No mid rail , 76mm	174.64	34.93	209.57

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: £1,477.39
VAT: £295.48
Total: £1,772.87

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: 04/09/2019
Total Due: £1,772.87
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