

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.
SB8477
Account Number
KNIG1008
Date
09-09-2022
Cust. Reference

Quote To	Sonia Knight 1 Blacksmiths Close Great Amwell Ware SG12 9TH
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Deliver To	Sonia Knight 1 Blacksmiths Close Great Amwell Ware SG12 9TH
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Study, Exact or Recess: Recess, TAB Freehanging Elements E, Rail Colour: White, Controls: Tab Tensioned, nil, Unix b/o bone, 3-4 Weeks	266.75	53.35	320.10
Pleated Blinds	1	Back Right, Exact or Recess: Recess, TAB Freehanging Elements E, Rail Colour: White, Controls: Tab Tensioned, nil, Unix b/o bone, 3-4 Weeks	292.13	58.43	350.56
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, exlite snow	139.43	27.89	167.32
Rollers	1	Ensuite, Fabric or Recess: Recess Fit, Group C, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, exlite cream	81.12	16.22	97.34

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: £779.43
VAT: £155.89
Total: £935.32

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. Sonia Knight
Quotation No: SB8477
Quotation Date: 09/09/2022
Total Due: £935.32
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