

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.
SB8489
Account Number
SHEA1001
Date
07-09-2022
Cust. Reference

Quote To	Amanda Sheard 17 Blacksmith Close
	Bishops Stortford
	CM23 4GB

Deliver To	Amanda Sheard 17 Blacksmith Close
	Bishops Stortford
	CM23 4GB

Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bed, Fabric or Recess: Recess Fit, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, tiree blackout meadow	114.52	22.90	137.42
Rollers	1	Bay L, Fabric or Recess: Recess Fit, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, fabric cassette tiree blackout meadow	83.45	16.69	100.14
Rollers	1	Bay C, Fabric or Recess: Recess Fit, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, tiree blackout meadow	168.10	33.62	201.72
Rollers	1	Bay R, Fabric or Recess: Recess Fit, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, tiree blackout meadow	83.45	16.69	100.14

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: £449.52

VAT: £89.90

Total: £539.42

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. Amanda Sheard
Quotation No: SB8489
Quotation Date: 07/09/2022
Total Due: £539.42
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