



Quotation

Quotation No.
SB11552
Account Number
CHAM1008
Date
09-12-2024
Cust. Reference

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

Quote To	Sarah Champion 16 Baynard Avenue Flitch Green Dunmow CM6 3FF
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Deliver To	Sarah Champion 16 Baynard Avenue Flitch Green Dunmow CM6 3FF
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, kitchen, Exact Size, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LL, PANEL STYLE: Split No Midrail, 4-6 weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 520, 35mm Trim, FRAME: L Frame with Insert 60mm, White, strip both sides around tiles, LL to miss tap	273.99	54.80	328.79
Shutters	1	Shutters, front bed, Exact Size, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LTLRTR, PANEL STYLE: Split No Midrail, 4-6 weeks, Split No Mid Rail: Hampton UK HPUPVC, Split No mid rail, SLAT SIZE: 76mm, SPLIT HEIGHT: 650, 380/1220, FRAME: L Frame with Insert 60mm, White	579.69	115.94	695.63

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:	£853.68
VAT:	£170.74
Total:	£1,024.42

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:	Miss Sarah Champion
Quotation No:	SB11552
Quotation Date:	09/12/2024
Total Due:	£1,024.42
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

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