



Quotation

| |
|------------------------|
| Quotation No. |
| SB2800 |
| Account Number |
| |
| Date |
| 26-06-2019 |
| 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 | Mrs. Kristin Young 3 Cedar Park Bishop's Stortford CM234JU 07976122864 |
|-----------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Kristin Young 3 Cedar Park Bishop's Stortford CM234JU 07976122864 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|--------------|-----|---|--------|-------|--------|
| Intu Pleated | 2 | Patio Side , Recess, 292 , , Crush SP, Beadfit B, White | 117.59 | 47.04 | 282.22 |
| Intu Pleated | 2 | Patio Side , Recess, Crush SP, Beadfit B, White | 176.55 | 70.62 | 423.72 |

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.

| | |
|------------------|----------------|
| Discount: | £94.12 |
| Subtotal: | £494.16 |
| VAT: | £98.83 |
| Total: | £592.99 |

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. Kristin Young
 Quotation No: SB2800
 Quotation Date: 26/06/2019
 Total Due: £592.99
 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