



Quotation

| |
|------------------------|
| Quotation No. |
| SB8953 |
| Account Number |
| SANK1001 |
| Date |
| 23-01-2023 |
| 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 | Sankey 16 Thorley Hill Bishop's Stortford CM23 3LY |
|-----------------|---|

| | |
|-------------------|---|
| Deliver To | Sankey 16 Thorley Hill Bishop's Stortford CM23 3LY |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|-------------|-----|---|--------|-------|--------|
| Bloc Blinds | 1 | Bedroom, Recess, 1807 mm, 1321 mm, Bloc80 Band B, Metal Chain, 3-4 Weeks, White, 1803 1810 1807 1315 1316 1325 Flagstone B | 364.76 | 72.95 | 437.71 |
| Rollers | 1 | Bathroom, Fabric or Recess: Recess Fit, Fitting Height: 2200 mm, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Trace FR Silver | 160.59 | 32.12 | 192.71 |

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: | £525.35 |
| VAT: | £105.07 |
| Total: | £630.42 |

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. Sankey
 Quotation No: SB8953
 Quotation Date: 23/01/2023
 Total Due: £630.42
 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