

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. |
| SB9452 |
| Account Number |
| COLL1015 |
| Date |
| 31-05-2023 |
| Cust. Reference |
| |

| | |
|-----------------|---|
| Quote To | Mary Collins 125 Sheering Road Harlow CM17 0JP |
|-----------------|---|

| | |
|-------------------|---|
| Deliver To | Mary Collins 125 Sheering Road Harlow CM17 0JP |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|--------------------------|-----|---|--------|-------|--------|
| 50mm Timberlux (DEC) EDI | 1 | Recess, Fabric: Alabaster, Plain, Standard, Motor: None | 258.64 | 51.73 | 310.37 |
| 50mm Timberlux (DEC) EDI | 1 | Recess, Alabaster, Plain, Standard, Motor: None | 350.79 | 70.16 | 420.95 |

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: £609.43
VAT: £121.89
Total: £731.32

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. Mary Collins
 Quotation No: SB9452
 Quotation Date: 31/05/2023
 Total Due: £731.32
 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