

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.
SB9522
Account Number
HOWE1005
Date
19-06-2023
Cust. Reference

Quote To	Howell Frairs Wood Friars Lane Hatfield Heath CM22 7BE
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Deliver To	Howell Frairs Wood Friars Lane Hatfield Heath CM22 7BE
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Mid Bed, Fabric or Recess: Blind, Fitting Height: 2200 mm, Banlight Duo FR, Group C, 3-4 Weeks, Cassette: System 45+ Fascia System, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Face Fix - Fabric covered - Charcoal - to match previous	249.68	49.94	299.62
Rollers	1	Back Right Bed, Fabric or Recess: Blind, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: System 45+ Fascia System, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Face Fix	249.68	49.94	299.62
Luxaflex Awnings	1	Awning, 5100 mm, 3000 mm, Formosa Max, Anthracite 7S16, Controls: Left Hand Motor, Electric, Gutter price per pair, 3-4 Weeks, Telis 1, Eolis 3D Vibration, CM required - Macadam Tweed ORC U373 120	4590.83	918.17	5,509.00

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: £5,090.19

VAT: £1,018.05

Total: £6,108.24

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. Howell
Quotation No: SB9522
Quotation Date: 19/06/2023
Total Due: £6,108.24
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