Quotation

Quotation No.
SB9592
Account Number
LOVI1001
Date
04-07-2023
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	Gwenda Lovisa 21 Badgers Bishop's Stortford CM23 4ES

Deliver To	Gwenda Lovisa 21 Badgers Bishop's Stortford CM23 4ES

Item	Qty	Description	Each	VAT	Total
Rollers	1	back bed right, Fabric or Recess: Recess Fit, Fitting Height: 2050 mm, Banlight Duo FR, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, fabric insert for cassette, fabric BANLIGHT DUO FR LINEN RE03315	331.72	66.34	398.06
Rollers	1	back bed right, Fabric or Recess: Recess Fit, Fitting Height: 2050 mm, Banlight Duo FR, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, fabric insert for cassette, fabric BANLIGHT DUO FR GREEN RE03318	268.49	53.70	322.19

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:	**£600.21**
VAT:	**£120.04**
Total:	**£720.25**

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. Gwenda Lovisa
Quotation No: SB9592
Quotation Date: 04/07/2023
Total Due: £720.25
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