

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.
SB9724
Account Number
ROSS1004
Date
08-08-2023
Cust. Reference

Quote To	Heath Ross Swan Barn, Hunsdon Road Widford Ware SG12 8SJ
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Deliver To	Heath Ross Swan Barn, Hunsdon Road Widford Ware SG12 8SJ
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Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, bath Velux, GGU MK04 white side channels, CREAM 1086 non blackout	116.83	23.37	140.20
Velux	1	Velux, office Velux, GGU UK04, BLUE 4576 black out white side Chanel's	157.17	31.43	188.60
Rollers	1	master bed, Fabric or Recess: Recess Fit, Fitting Height: 2250 mm, Palette, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, WHITE RE0001	191.13	38.23	229.36
Rollers	1	snug roller, Fabric or Recess: Recess Fit, Fitting Height: 2250 mm, Group D, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, UNIVIEW CRYSTAL 3000	174.73	34.95	209.68
Romans	1	snug Roman, Exact or Recess: Outside Fit, Fitting Height: 2150 mm, Control Side: Left Hand Control, SAKIKO KOI, 4-6 weeks	568.53	113.71	682.24

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: £1,208.39

VAT: £241.69

Total: £1,450.08

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: Mr. Heath Ross
Quotation No: SB9724
Quotation Date: 08/08/2023
Total Due: £1,450.08
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