

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.
SB3367
Account Number
THOM1001
Date
14-11-2019
Cust. Reference

Quote To	Mrs. Julie Thomas-Smith 3 Marcham Row Isabel Drive Elsenham Essex CM22 6YE 07974713084
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Deliver To	Mrs. Julie Thomas-Smith 3 Marcham Row Isabel Drive Elsenham Essex CM22 6YE 07974713084
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Bay, Exact, Austin Engineered Wood, Split No mid rail, 63mm, Silk White, Invisitilt Austin	178.32	71.33	427.97
Shutters	1	Shutters, Bay, Exact, Austin Engineered Wood, Split No mid rail, 63mm, Silk White, Invisitilt Austin	329.21	65.84	395.05
Shutters	1	Shutters, Study, Exact, Austin Engineered Wood, Split No mid rail, 63mm, Silk White, Invisitilt Austin	232.88	46.58	279.46
Shutters	1	Shutters, Front left, Exact, Austin Engineered Wood, Split No mid rail, 63mm, Silk White, Invisitilt Austin	299.02	59.80	358.82
Shutters	2	Shutters, Front right, Exact, Austin Engineered Wood, Split No mid rail, 63mm, Silk White, Invisitilt Austin	235.59	94.24	565.42

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 £250 payment required in full.
All commercial work to be paid in full on proforma basis.

Subtotal:	£1,688.93
VAT:	£337.79
Total:	£2,026.72

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. Julie Thomas-Smith
Quotation No:	SB3367
Quotation Date:	14/11/2019
Total Due:	£2,026.72
Paid:	£ <input type="text"/>

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