

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

Quotation No.
SB3411
Account Number
WOOD1001
Date
25-11-2019
Cust. Reference

<b>Quote To</b>	Mrs. Sue Potter Woodside Green Farm The Dairy Woodside Green Great Hallingbury Essex CM22 7UP 07860663117
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<b>Deliver To</b>	Mrs. Sue Potter Woodside Green Farm The Dairy Woodside Green Great Hallingbury Essex CM22 7UP 07860663117
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	1	gym,Shades D2, 110 Freehanging Standard stack to top, hand operation (2)	96.67	19.33	116.00
Luxaflex Essentials Duette	1	gym,Shades D2, 110 Freehanging Standard stack to top, hand operation (2)	111.67	22.33	134.00
Luxaflex Essentials Duette	1	gym,Shades D2, 110 Freehanging Standard stack to top, hand operation (2)	111.67	22.33	134.00
Luxaflex Essentials Duette	1	kitchen,Shades D2, 110 Freehanging Standard stack to top, hand operation (2)	68.33	13.67	82.00
Luxaflex Essentials Duette	1	kitchen,Shades D2, 110 Freehanging Standard stack to top, hand operation (2)	68.33	13.67	82.00
Wood Venetians	1	kitchen door,955,,25mm Sunwood Essential	151.17	30.23	181.40
Wood Venetians	1	kitchen door,955,,25mm Sunwood Essential	125.97	25.19	151.16
Rollers	1	byre barn patio door, Recess, Colourtex, White, Group A, System 32mm	121.28	24.26	145.54
Rollers	1	byre barn front door, Recess, Colourtex, White, Group A, System 32mm	75.01	15.00	90.01
Rollers	1	the dairy door, Recess, Colourtex, White,Group A, System 32mm	81.77	16.35	98.12

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**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.

<b>Subtotal:</b>	<b>£1,011.87</b>
<b>VAT:</b>	<b>£202.37</b>
<b>Total:</b>	<b>£1,214.24</b>

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. Sue Potter  
 Quotation No: SB3411  
 Quotation Date: 25/11/2019  
 Total Due: £1,214.24  
 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