

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.
SB10384
Account Number
ARR1001
Date
21-02-2024
Cust. Reference

Quote To	Rosa Arienzo 6 The Nobles Thorley Bishop's Stortford CM23 4HG
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Deliver To	Rosa Arienzo 6 The Nobles Thorley Bishop's Stortford CM23 4HG
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	2	Bedrooms, Recess, 1320 mm, 1150 mm, Blossom White, Bloc40 Band A, Check measure	350.49	140.20	841.18
Bloc Blinds	1	Bedroom, Recess, 900 mm, 1290 mm, Blossom White, Bloc40 Band A, Check measure	279.21	55.84	335.05
Bloc Blinds	1	Living Room, Recess, 1750 mm, 1300 mm, Blossom White, Bloc40 Band A, Check measure	419.91	83.98	503.89
Rollers	1	Garden Doors Left, Fabric or Recess: Recess Fit, Group B, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, cassette 2.8m, Check measure	260.01	52.00	312.01
Rollers	1	Garden Doors Right, Fabric or Recess: Recess Fit, Group B, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, cassette 2.8m, Check measure	203.31	40.66	243.97

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: £1,863.42

VAT: £372.68

Total: £2,236.10

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. Rosa Arienzo
Quotation No: SB10384
Quotation Date: 21/02/2024
Total Due: £2,236.10
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