



Quotation

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| Quotation No. |
| SB10496 |
| Account Number |
| TAYL1018 |
| Date |
| 19-03-2024 |
| 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

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| Quote To | Taylor 14 Scott House Hagsdell Road Hertford SG13 8WA |
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| Deliver To | Taylor 14 Scott House Hagsdell Road Hertford SG13 8WA |
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| Item | Qty | Description | Each | VAT | Total |
|-------------|-----|---|--------|-------|--------|
| Clic Blinds | 2 | Pleated A, Doors, Glass, 1824 mm, Tab Control Pleated Only, Rail Colour: White, Halo Frost, 3-4 Weeks | 211.50 | 84.60 | 507.60 |
| Clic Blinds | 1 | Pleated A, Side Window, Glass, 1115 mm, Tab Control Pleated Only, Rail Colour: White, Halo Frost, 3-4 Weeks | 171.14 | 34.23 | 205.37 |
| Clic Blinds | 1 | Pleated A, Bedroom, Glass, 1098 mm, Tab Control Pleated Only, Rail Colour: White, Halo Frost, 3-4 Weeks | 171.14 | 34.23 | 205.37 |

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.

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| Subtotal: | £765.28 |
| VAT: | £153.06 |
| Total: | £918.34 |

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. Taylor
 Quotation No: SB10496
 Quotation Date: 19/03/2024
 Total Due: £918.34
 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