

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.
SB3615
Account Number
TASH1001
Date
09-01-2020
Cust. Reference

Quote To	Mrs. Sandra Tash 70 Woodlands Park Drive Dunmow Essex CM6 1WS 07940141525
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Deliver To	Mrs. Sandra Tash 70 Woodlands Park Drive Dunmow Essex CM6 1WS 07940141525
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Bay Windows, Exact, LBLRBR, Montana Pure Wood, Custom West Shutters, 89mm, Pure White, Hidden Tilt Rods Custom West, L Frame 46mm, White Hinges, Split No Midrail	935.89	374.35	2,246.12
Shutters	2	Shutters, Bay Windows, Exact, LBLRBR, Austin Engineered Wood, Split No mid rail , 89mm, Pure White, Invisitilt Austin, L Frame 46mm, White Hinges, Split No Midrail	804.86	321.94	1,931.66
Shutters	2	Shutters, Bay Windows, Exact, LBLRBR, Nevada HPUPVC, Split No mid rail , 89mm, Pure White, Hidden Tilt Rods, L Frame 46mm, White Hinges, Split No Midrail	646.61	258.64	1,551.86
Perfect Fit Pleated	2	Lounge Doors, Glass, ,20mm Skylight E, No Controls, White	232.50	93.00	558.00

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:	£5,239.71
VAT:	£1,047.94
Total:	£6,287.65

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. Sandra Tash
Quotation No:	SB3615
Quotation Date:	09/01/2020
Total Due:	£6,287.65
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