

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.
SB11002
Account Number
FINN1001
Date
24-07-2024
Cust. Reference

Quote To	Peter Finn 10 Vassers Field (Plot 8 - Pelham Structures)) Clavering
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Deliver To	Peter Finn 10 Vassers Field (Plot 8 - Pelham Structures)) Clavering
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Mallory tbc	275.36	55.07	330.43
Rollers	1	Utility, Fabric or Recess: Fabric, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Mallory tbc - 1724 cassette recess	275.36	55.07	330.43
Rollers	1	Craft Room, Fabric or Recess: Recess Fit, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Mallory tbc	199.32	39.86	239.18

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: £750.04

VAT: £150.00

Total: £900.04

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: Mr. Peter Finn
Quotation No: SB11002
Quotation Date: 24/07/2024
Total Due: £900.04
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