

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.
SB3726
Account Number
SCHR1001
Date
04-02-2020
Cust. Reference

Quote To	Mrs. Schroder 104 Copse Hill Harlow CM194PR 07704858404
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Deliver To	Mrs. Schroder 104 Copse Hill Harlow CM194PR 07704858404
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Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	Kitchen, Recess, 0116, 25mm Elan A	125.03	25.01	150.04
Metal Venetians	1	Utility, Recess, 0116, 25mm Elan A	70.83	14.17	85.00
Metal Venetians	4	Bay 1, Recess, 0116,25mm Elan A	71.46	57.17	343.02
Metal Venetians	1	Landing, Recess, 0116, 25mm Elan A	78.60	15.72	94.32
Metal Venetians	1	Front left, Recess, 0116, 25mm Elan A	70.83	14.17	85.00
Metal Venetians	1	Front left, Recess, 0116, 25mm Elan A	92.89	18.58	111.47
Metal Venetians	1	Front left, Recess, 0116, 25mm Elan A	70.83	14.17	85.00
Metal Venetians	1	Back left, Recess, 0116, 25mm Elan A	125.03	25.01	150.04
Metal Venetians	1	Back r, Recess, 0116, 25mm Elan A	125.03	25.01	150.04

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:	£1,044.92
VAT:	£208.98
Total:	£1,253.90

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. Schroder
 Quotation No: SB3726
 Quotation Date: 04/02/2020
 Total Due: £1,253.90
 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