

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. |
| SB11133 |
| Account Number |
| BENC1002 |
| Date |
| 28-08-2024 |
| Cust. Reference |
| |

| | |
|-----------------|----------------------------|
| Quote To | Cheryl Bence 5 Cole Way |
| | Bishops Stortford |
| | CM23 2YE |

| | |
|-------------------|----------------------------|
| Deliver To | Cheryl Bence 5 Cole Way |
| | Bishops Stortford |
| | CM23 2YE |

| Item | Qty | Description | Each | VAT | Total |
|------------------|-----|--|------|-----|-------|
| Luxaflex Awnings | 1 | awning, 3410 mm, 3000 mm, Base Plus motorised, Pure White 9010, Controls: Right Hand Motor, Electric, WHITE, 3-4 Weeks, Telis 1, Eolis 3D Vibration, Dickson papyrus tweed, 5 meters of cable needs a plug | | | |

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: | £2,833.33 |
| VAT: | £566.67 |
| Total: | £3,400.00 |

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: Ms. Cheryl Bence
 Quotation No: SB11133
 Quotation Date: 28/08/2024
 Total Due: £3,400.00
 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