



Quotation

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| Quotation No. |
| SB3823 |
| Account Number |
| LAW1001 |
| Date |
| 17-02-2020 |
| 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 | Mrs. Law 50 Higham View North Weald Epping Essex CM16 6DH 07593339473 |
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| Deliver To | Mrs. Law 50 Higham View North Weald Epping Essex CM16 6DH 07593339473 |
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| Item | Qty | Description | Each | VAT | Total |
|------------|-----|-------------------------|--------|-------|--------|
| Duo Roller | 2 | Lounge, Recess, ,Duo C | 192.20 | 76.88 | 461.28 |
| Duo Roller | 1 | Lounge, Recess, ,Duo C | 356.80 | 71.36 | 428.16 |
| Duo Roller | 2 | Master, Recess, ,Duo C | 174.40 | 69.76 | 418.56 |
| Duo Roller | 1 | Master, Recess, ,Duo C | 324.30 | 64.86 | 389.16 |
| Duo Roller | 1 | Front R, Recess, ,Duo C | 324.30 | 64.86 | 389.16 |

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: £1,738.60

VAT: £347.72

Total: £2,086.32

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. Law
 Quotation No: SB3823
 Quotation Date: 17/02/2020
 Total Due: £2,086.32
 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