Quotation

Quotation No.
SB11341Q2
Account Number
BRIG1006
Date
14-10-2024
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

Quote To	Roy Briggs 15 Salters Bishop's Stortford CM23 4NX

Deliver To	Roy Briggs 15 Salters Bishop's Stortford CM23 4NX

Item	Qty	Description	Each	VAT	Total
Rollers	4	Conservatory Sides (Rollers), Fabric or Recess: CM req, Group C, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, All details TBC	138.72	110.97	665.83
Rollers	1	Conservatory Doors (Rollers), Fabric or Recess: CM req, Group C, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, All details TBC	269.59	53.92	323.51
Rollers	2	Conservatory Sides (Rollers), Fabric or Recess: CM req, Group C, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, All details TBC	268.24	107.30	643.78
Rollers	2	Conservatory Small Windows (Rollers), Fabric or Recess: CM req, Group C, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, All details TBC	159.46	63.78	382.70

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:	**£1,679.85**
VAT:	**£335.97**
Total:	**£2,015.82**

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. Roy Briggs
Quotation No: SB11341Q2
Quotation Date: 14/10/2024
Total Due: £2,015.82
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