

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. |
| SB11503 |
| Account Number |
| POTT1006 |
| Date |
| 18-11-2024 |
| Cust. Reference |
| |

| | |
|-----------------|--|
| Quote To | Barbara Potter 17 The Paddocks High Roding Dunmow CM61NZ |
|-----------------|--|

| | |
|-------------------|--|
| Deliver To | Barbara Potter 17 The Paddocks High Roding Dunmow CM61NZ |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|-------|-----|---|--------|-------|--------|
| Velux | 1 | Velux, Solar Velux - 1085 Farbic, Code: SK06, Skylight Velux AB, White Aluminium Finish, GGL SKO6 | 265.00 | 53.00 | 318.00 |

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: | £265.00 |
| VAT: | £53.00 |
| Total: | £318.00 |

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: Mrs. Barbara Potter
 Quotation No: SB11503
 Quotation Date: 18/11/2024
 Total Due: £318.00
 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