

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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|------------------------|
| Quotation No. |
| SB3952 |
| Account Number |
| HARR1001 |
| Date |
| 20-05-2020 |
| Cust. Reference |
| |

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|-----------------|--|
| Quote To | Mrs. Harris 14 Vince Dunn Mews Harlow CM17 0FF 07876196347 |
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| Deliver To | Mrs. Harris 14 Vince Dunn Mews Harlow CM17 0FF 07876196347 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------------------------|-----|---|--------|-------|--------|
| Luxaflex Essentials Duette | 2 | Top bed, Shades D2, 970 , , TruFit - Top Down/ Bottom Up | 179.36 | 35.87 | 430.45 |
| Luxaflex Essentials Duette | 1 | Top bed, Shades D2, 1042 , , TruFit - Top Down/ Bottom Up | 198.53 | 39.71 | 238.24 |

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: £557.24
VAT: £75.58
Total: £632.82

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: Mrs. Harris
 Quotation No: SB3952
 Quotation Date: 20/05/2020
 Total Due: £632.82
 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