



Quotation

Quotation No.
SB11638
Account Number
MELS1002
Date
13-01-2025
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	Tom Melson 7Hadham Grove, Hadham Road Bishop's Stortford CM23 2PW
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Deliver To	Tom Melson 7Hadham Grove, Hadham Road Bishop's Stortford CM23 2PW
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Right, Fabric or Recess: Recess Fit, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm	210.83	42.17	253.00
Rollers	1	Office, Fabric or Recess: Recess Fit, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm	155.24	31.05	186.29
Rollers	1	Front Left, Fabric or Recess: Recess Fit, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm	210.83	42.17	253.00
Rollers	1	Front Right, Fabric or Recess: Recess Fit, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm	210.83	42.17	253.00

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:	£787.73
VAT:	£157.56
Total:	£945.29

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. Tom Melson
 Quotation No: SB11638
 Quotation Date: 13/01/2025
 Total Due: £945.29
 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