Quotation

Quotation No.
SB4042
Account Number
WELD1001
Date
23-03-2020
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

Quote To	Deliver To
Mrs. Weldon 12b Maple Avenue Bishop's Stortford CM23 2RR 07778960330	Mrs. Weldon 12b Maple Avenue Bishop's Stortford CM23 2RR 07778960330

Item	Qty	Description	Each	VAT	Total
Romans	1	Bed room, Recess, Linosa, Standard Cleat System C, Right, Black Out Linings, Azure	192.31	38.46	230.77
Romans	1	Bed room, Exact, Linosa, Standard Cleat System C, Right, Black Out Linings, Azure	216.99	43.40	260.39
Romans	1	Master bed, Recess, Otto, Standard Cleat System D, Right, Black Out Linings, Salmon	304.11	60.82	364.93
Romans	1	Master bed, Recess, Otto, Standard Cleat System D, Right, Black Out Linings, Salmon	190.86	38.17	229.03
Romans	1	Master bed, Recess, Otto, Standard Cleat System D, Right, Black Out Linings, Salmon	190.86	38.17	229.03
Romans	1	Boudoir, Recess, Fresco, Standard Cleat System B, Right, pink	245.24	49.05	294.29

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:	**£1,340.37**
VAT:	**£268.07**
Total:	**£1,608.44**

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. Weldon
Quotation No: SB4042
Quotation Date: 23/03/2020
Total Due: £1,608.44
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