

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.
SB4186
Account Number
DUTT1001
Date
28-05-2020
Cust. Reference

Quote To	Mrs. David DUTTON 000 000 07855353351
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Deliver To	Mrs. David DUTTON 000 000 07855353351
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bed 2, Exact, LR, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West	412.62	82.52	495.14
Shutters	1	Shutters, Bed 3, Exact, LR, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West	281.60	56.32	337.92
Shutters	1	Shutters, Kitchen, Exact, LR, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods Custom West	246.57	49.31	295.88
Shutters	1	Shutters, Bath, Exact, L, Nevada HPUPVC, Split No mid rail, 63mm, Pure White, Hidden Tilt Rods Custom West	145.83	29.17	175.00
Shutters	1	Shutters, Bath, Exact, L, Nevada HPUPVC, Split No mid rail, 63mm, Pure White, Hidden Tilt Rods Custom West	129.17	25.83	155.00

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 £250 PAYMENT REQUIRED IN FULL.
ALL COMMERCIAL WORK TO BE PAID IN FULL ON PROFORMA BASIS.

Discount:	£243.16
Subtotal:	£972.63
VAT:	£194.53
Total:	£1,167.16

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. David DUTTON
Quotation No:	SB4186
Quotation Date:	28/05/2020
Total Due:	£1,167.16
Paid:	£ <input type="text"/>

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