

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.
SB4341
Account Number
AKUF1001
Date
21-07-2020
Cust. Reference

Quote To	Mrs. Denzel Akuffo 9 Juniper Road Harlow CM17 0FU 07738614902
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Deliver To	Mrs. Denzel Akuffo 9 Juniper Road Harlow CM17 0FU 07738614902
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	dining, Recess, Capri, Duo A	294.00	58.80	352.80
Duo Roller	1	kitchen, Recess, Capri, Duo A	138.60	27.72	166.32
Duo Roller	1	bay centre multitude lv measured for, Recess, Capri, Duo A	276.30	55.26	331.56
Duo Roller	1	bay left, Recess, Capri, Duo A	131.70	26.34	158.04
Duo Roller	1	bay right, Recess, Capri, Duo A	131.70	26.34	158.04
Verticals	1	lounge doors, Recess, Palette, 89mm B, Left, Left, Louvolite Vogue Headrail Anthracite Grey, 89mm Sewn in Bottom Weights	239.98	48.00	287.98
Rollers	1	back left, Recess, Banlight Duo FR, Group C, Select, Louverlite Open cassette 70mm, Select, Select, System 32mm	140.60	28.12	168.72

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: £1,352.88

VAT: £270.58

Total: £1,623.46

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. Denzel Akuffo
Quotation No: SB4341
Quotation Date: 21/07/2020
Total Due: £1,623.46
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