

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.
SB4355
Account Number
LOW1001
Date
03-07-2020
Cust. Reference

Quote To	Mr. James Low Rayburn House Hgh Wych Lanei High Wych Sawbridgeworth CM21 0JJ 07739731329
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Deliver To	Mr. James Low Rayburn House Hgh Wych Lanei High Wych Sawbridgeworth CM21 0JJ 07739731329
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Dining, Exact, 1305 , , LR, Dakota, 215, 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed	427.85	85.57	513.42
Shutters	1	Shutters, Kitchen, Exact, LR, Dakota, 215, 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed	525.66	105.13	630.79
Shutters	1	Shutters, Lounge, Exact, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 640	343.00	68.60	411.60
Shutters	1	Shutters, Lounge, Exact, LR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Vivid White, DAKOTA Concealed, 640	343.00	68.60	411.60
Rollers	1	Bifolds, Recess, Atlantex asc, Group B, Louverlite Open cassette 70mm, System 32mm, Somfy Battery jnr roll up 30, pewter	441.56	88.31	529.87

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:	£2,081.07
VAT:	£416.21
Total:	£2,497.28

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:	Mr. James Low
Quotation No:	SB4355
Quotation Date:	03/07/2020
Total Due:	£2,497.28
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